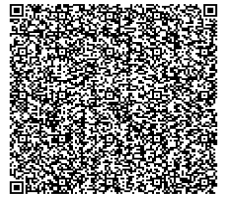




NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8975	Transport Mode: Road
Invoice Date: 31/08/2023 Do No: 10286	Date Of Supply: 31/08/2023
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, JAIN SONS INTERNATIONAL SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI BillTo, 09828065620 City: JODHPUR State: RAJASTHAN GST: 08AJDPJ7872R1ZB State Code: 8 Pan No: AJDPJ7872R FSSAI No : TAN No : JDHS23988G	Consigned To, JAIN SONS INTERNATIONAL SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI ShipTo, 09828065620 City: JODHPUR State: RAJASTHAN GST: 08AJDPJ7872R1ZB State Code: 8 Pan No: AJDPJ7872R FSSAI No : TAN No : JDHS23988G

Mill Name: KASHOK	Driver No: 7568839590
FSSAI No :	
RefBy JAINSONS	Season: 22-23
Dispatched From: KASHOK	Lorry No: RJ19GG9590 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,560.00	605,200.00
Sale Rate:	3553.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201640437276						
EwayBill ValidDate:	06/09/2023						
ElInvoice No:	c2dfacf8d7c4be93b36922bcd100dfd100a6122d35f0						
ACK:	b764542469fbff92bece 122317994672665						
Freight:							0.00
Taxable Amount:							605,200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	30,260.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							635,460.00
TCS %:						0.000	0.00
TCS Net Payable:							635,460.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Thirty Five Thousand Four Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory