

NAVKAR 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

Consigned To, **JAIN BROTHERS**

GOSIWARA

State Code:

FSSAI No:

City: MERTACITY

GST: 08AAKPJ8166C2ZK

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20061 Road

Date Of Supply: Invoice Date: 29/02/2024 Do No: 22439 29/02/2024

State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Buyer,

JAIN BROTHERS

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

GOSIWARA

BillTo, 9414119256

City: MERTACITY

GST: 08AAKPJ8166C2ZK

State Code: Pan No: AAKPJ8166C 8

FSSAL No:

TAN No: JDHD02090E

State: RAJASTHAN

TAN No: JDHD02090E

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JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

Pan No:

State: RAJASTHAN

AAKPJ8166C

Season:

23-24

9414119256

Mill Name: NJAIBHAVANI Driver No: 7877152429

FSSAI No:

RefBy **DHARAMSANDEEP**

Dispatched From: NJAIBHAVANI Lorry No: **RJ19GE2429** To: **MERTACITY**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3,407.00 | 1,175,415.00 |
| Sale Rate: | ale Rate: 3400.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,175,415.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221727163229 | | | IGS | T: | 5.00 | 58,770.75 |
| EwayBill ValidDate: 06/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0388fe1bc57aeae1bb7b0a1363b229fa115afc978d5 6967adcc526efa5deb8e2 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.25 |
| ACK: | 122420372894035 | | | Tota | I Amount: | | 1,234,186.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,234,186.00 |

Bank Details:

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

Twelve Lac Thirty Four Thousand One Hundred Eighty Six 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 NAVKAR TRADERS mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory