

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9531 Invoice No: Road Invoice Date: 06/09/2023 Do No: 10711 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27 Buyer, Consigned To, JAIN SONS INTERNATIONAL **JAIN SONS INTERNATIONAL** SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

BillTo, **09828065620** ShipTo, **09828065620**

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AJDPJ7872R1ZB GST: 08AJDPJ7872R1ZB

State Code: 8 Pan No: AJDPJ7872R State Code: 8 Pan No: AJDPJ7872R

FSSAI No: FSSAI No:

TAN No : JDHS23988G | TAN No : JDHS23988G

Mill Name: SKUKDI Driver No: 9001150683

FSSAI No:

RefBy JAINSONS Season: 22-23

Dispatched From: SKUKDI Lorry No: RJ19GE9929 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,633.00	326,970.00
Sale Rate:	Sale Rate: 3620.00 + 13.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			326,970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291643508253			IGS	T:	5.00	16,348.50
EwayBill ValidDate: 13/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f5c94f4013d607a38cc06e149554c8673fed29a07c			Oth	er Expense:		0.00
ead5d5235e2759b0d7518			Rou	nd Off:		0.50	
ACK:	122318090761365			Tota	I Amount:		343,319.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		343,319.00

Bank Details:

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

Three Lac Fourty Three Thousand Three Hundred Ninteen 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory