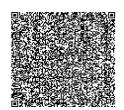


Invoice No:

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



Reverse Charge:

TAX INVOICE

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB20232024-19128 Road 16/02/2024 Do No: Date Of Supply:

Invoice Date: 21409 16/02/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

JAY BHAVANI TRADING COMPANY JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR MANDOR MANDIMAIN BAZAR

BillTo, 9414106468,7014243116 ShipTo, 9414106468,701

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

GST: 08ABJPL2427N1ZB GST: 08ABJPL2427N1ZB

State Code: 8 Pan No: ABJPL2427N State Code: Pan No: ABJPL2427N 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHB04549G JDHB04549G

BSOUBHAGYA Driver No: 8764301039 Mill Name:

FSSAI No:

RefBy **JAYBHAVANI** Season: 23-24

Dispatched From: BSOUBHAGYA Lorry No: **JODHPUR RJ19GE8568** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,407.00	562,155.00
Sale Rate:	3400.00 + 7.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			562,155.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261720454247			IGS	T:	5.00	28,107.75
EwayBill ValidDate: 24/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3efcc8efb981d1d7e55e597f3bfb70b4905ea3831807 027b047e36b58a6c67cb			Oth	er Expense:		0.00
				Rou	ınd Off:		0.25
ACK:	122420199754129			Tota	al Amount:		590,263.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	590,263.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Ninty Thousand Two Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory