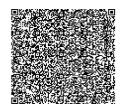


## **NAVKAR TRADERS**

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** 

9414119256

JDHD02090E

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18700 Transport Mode: Road Invoice No:

Invoice Date: 10/02/2024 Do No: 20987 Date Of Supply: 10/02/2024

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

Buyer, Consigned To,

**JAIN BROTHERS JAIN BROTHERS** 

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA, JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

GOSIWARA **GOSIWARA** BillTo, 9414119256 ShipTo,

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C2ZK GST: 08AAKPJ8166C2ZK

Pan No: AAKPJ8166C State Code: 8 Pan No: AAKPJ8166C State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

JDHD02090E

**AMALINAGAR** Driver No: 9950198169 Mill Name:

FSSAI No:

RefBy **DHARAMSANDEEP** Season: 23/24

Dispatched From: AMALINAGAR Lorry No: RJ19GE5384 To: **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,412.00	1,160,080.00
Sale Rate:	3405.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,160,080.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271717699263			IGS	T:	5.00	58,004.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed2966fe679d13f47d1c0754024161d2494abca0948 c05467701963e383402bc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420130930014			Tota	l Amount:		1,218,084.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,218,084.00

**Bank Details:** 

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

Twelve Lac Eighteen Thousand Eighty Four 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**