

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5138 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 6041 Date Of Supply: 03/07/2023

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

Buyer,

JAIN BROTHERS JAIN BROTHERS

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

GOSIWARA BillTo, **9414119256**

City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C2ZK

State Code: 8 Pan No: AAKPJ8166C

FSSAI No:

TAN No: JDHD02090E

GST: 08AAKPJ8166C2ZK
lo: AAKPJ8166C State Code: 8

FSSAI No :

City: MERTACITY

Consigned To,

GOSIWARA

ShipTo,

TAN No: JDHD02090E

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

Pan No:

State: RAJASTHAN

AAKPJ8166C

Season:

22-23

9414119256

Mill Name: AMAHESGAON Driver No: 9351182650

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: AMAHESGAON Lorry No: RJ41GA1819 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,447.00	999,630.00
Sale Rate:	ale Rate: 3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			999,630.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261613532465			IGS	T:	5.00	49,981.50
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ec0293f042f487aaa29d06ee5f9ce3794f2d52256d9 5b088ec1c99418321293			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317295737085			Tota	l Amount:		1,049,612.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,049,612.00

Bank Details:

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

Ten Lac Fourty Nine Thousand Six Hundred Twelve 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