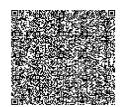


## **NAVKAR TRADERS**

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** 

JAY BHOLE TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14624 Road Invoice No:

Invoice Date: 29/11/2023 Do No: 16524 Date Of Supply: 29/11/2023

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

Buyer, Consigned To,

JAY BHOLE TRADING COMPANY

MAIN BAZARKRUSHI MANDINEAR SBBJ BANK MAIN BAZARKRUSHI MANDINEAR SBBJ BANK

BillTo, 9352588369 ShipTo, 9352588369

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08ANBPC9024G1ZB GST: 08ANBPC9024G1ZB

Pan No: ANBPC9024G State Code: 8 Pan No: ANBPC9024G State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHS15491A JDHS15491A

**ASADASHIV** Driver No: 9828926305 Mill Name:

FSSAI No:

RefBy **CHANDAK BROT** Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ50GA5443 To: **NOKHA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,627.00	1,505,205.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,505,205.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281682611072			IGS	T:	5.00	75,260.25
EwayBill ValidDate: 07/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	75cb79939565238283f630195db4468ef03891d4847			Oth	er Expense:		0.00
	5277e0889757e2db2289	93		Rou	ınd Off:		-0.25
ACK:	122319148697526			Tota	al Amount:		1,580,465.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,580,465.00

**Bank Details:** 

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

Fifteen Lac Eighty Thousand Four Hundred Sixty Five 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**