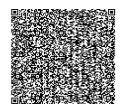


NAVKAR TRADERS

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: SB20232024-18949 Transport Mode: Road

Invoice Date: 13/02/2024 Do No: 21183 Date Of Supply: 13/02/2024

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

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 State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08ABJPL2427N1ZB GST: 08ABJPL2427N1ZB

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

FSSAI No: FSSAI No:

TAN No : JDHB04549G | TAN No : JDHB04549G

Mill Name: AMAHESGAON Driver No: 7976529659

FSSAI No:

RefBy JAYBHAVANI Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ19GE5289 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,432.00	583,440.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			583,440.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291719221002			IGS	T:	5.00	29,172.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd7945cb2e293395c1e9fe4871f2e7328033980293a			Oth	er Expense:		0.00
	ea9f0adfbe22bd821644		, , , , , , , , , , , , , , , , , , ,	Rou	nd Off:		0.00
ACK:	122420168935979			Tota	I Amount:		612,612.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	612,612.00

Bank Details:

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

Six Lac Twelve 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