

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10401 Invoice No: Road Invoice Date: 20/09/2023 Do No: 11864 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

JAIN SONS INTERNATIONAL

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SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

BillTo, 09828065620 ShipTo, 09828065620

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

GST: 08AJDPJ7872R1ZB GST: 08AJDPJ7872R1ZB

State Code: 8 Pan No: AJDPJ7872R State Code: 8 Pan No: AJDPJ7872R

FSSAI No: FSSAI No:

TAN No : JDHS23988G TAN No : JDHS23988G

Mill Name: A BANGANGA Driver No: 9755941916

FSSAI No:

RefBy JAINSONS Season: 22--23

Dispatched From: A BANGANGA Lorry No: RJ09GB3347 To: JODHPUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	310.00	50	620	3,637.00	1,127,470.00
Sale Rate: 3630.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Tax	able Amount:		1,127,470.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
231649606933			IGS	iT:	5.00	56,373.50
EwayBill ValidDate: 27/09/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 32fe94f6e7ec42e9b6bb6f2e691b6d84bfdf5f905605 5451dc508d51081338d5			Oth	er Expense:		0.00
			Rou	ınd Off:		0.50
122318258124577	318258124577		Tota	al Amount:		1,183,844.00
			TCS	S %:	0.000	0.00
			TCS	Net Payable		1,183,844.00
	3630.00 + 7.00 Commiss SUPER S/30 (S1) 231649606933 ate: 27/09/2023 32fe94f6e7ec42e9b6bb6 5451dc508d51081338d5	17011490 3630.00 + 7.00 Commission SUPER S/30 (S1) 231649606933 ate: 27/09/2023 32fe94f6e7ec42e9b6bb6f2e691b6d84bfdf 5451dc508d51081338d5	17011490 310.00 3630.00 + 7.00 Commission SUPER S/30 (S1) 231649606933 ate: 27/09/2023 32fe94f6e7ec42e9b6bb6f2e691b6d84bfdf5f905605 5451dc508d51081338d5	17011490 310.00 50 3630.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG: \$63 231649606933 IGS ate: 27/09/2023 Rate 32fe94f6e7ec42e9b6bb6f2e691b6d84bfdf5f905605 5451dc508d51081338d5 122318258124577 Tota	17011490 310.00 50 620 3630.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231649606933 IGST: Rate Diff:/Qntl: 32fe94f6e7ec42e9b6bb6f2e691b6d84bfdf5f905605 5451dc508d51081338d5 122318258124577 Total Amount: TCS %:	17011490 310.00 50 620 3,637.00

Bank Details:

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

Eleven Lac Eighty Three Thousand Eight Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory