

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

22694

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-20254

04/03/2024 Do No:

Maharashtra State Code:

Consigned To,

City: **DEOLI**

State Code:

FSSAI No:

ShipTo,

Transport Mode:

Our GST Number:

Road

PLOT NO-64 PARK KE SAMENA CHURCH ROAD

Date Of Supply: 04/03/2024

JINENDRA TRADING COMPANY

Place Of Supply:

DEOLI RAJASTHAN

State: RAJASTHAN

27AABHJ9303C1ZM

State: Buyer,

Invoice Date:

JINENDRA TRADING COMPANY

PLOT NO-64 PARK KE SAMENA CHURCH ROAD

BillTo,

City: **DEOLI** State: RAJASTHAN

GST: 08AHGPJ3898Q1ZD

State Code: Pan No: AHGPJ3898Q 8

FSSAI No: TAN No:

TAN No:

Driver No:

8

GST: 08AHGPJ3898Q1ZD

9571234723

Pan No:

Mill Name: FSSAI No:

RefBy

SATISHSALESCOPR

SBHINDA

Dispatched From: SBHINDA

Lorry No:

RJ06GC5004

Season:

To:

AHGPJ3898Q

23/24 **DEOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,512.00	1,475,040.00
Sale Rate:	3505.00 + 7.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			1,475,040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211729208116				IGS	T:	5.00	73,752.00
EwayBill ValidDate: 10/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5044b31b98a0dca11e977d7ab8e2a43f12aeccb79bd f42f0a16fd984816f1f0b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420435935486			Tota	I Amount:		1,548,792.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,548,792.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Fourty Eight Thousand Seven Hundred Ninty Two 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