

## **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: SB20232024-12314 Road Invoice No: Invoice Date: 20/10/2023 Do No: 14050 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

JAIN SONS INTERNATIONAL JAIN SONS INTERNATIONAL

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: PDAUND Driver No: 8290138007

FSSAI No:

RefBy JAINSONS Season: 22-23

Dispatched From: PDAUND Lorry No: **RJ19GE0586** To: **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,697.00	1,256,980.00
Sale Rate:	le Rate: 3690.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,256,980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261664736371			IGS	T:	5.00	62,849.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c425feadea729a6a75119155b206cf8566f193896fa9			Oth	er Expense:		0.00
9e43ecd453096c15a434				Rou	nd Off:		0.00
ACK:	122318665523154			Tota	I Amount:		1,319,829.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,319,829.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Eight Hundred Twenty Nine 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**