

## **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** 

Consigned To, **JAIN BROTHERS** 

**GOSIWARA** 

State Code:

FSSAI No:

City: MERTACITY

GST: 08AAKPJ8166C2ZK

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18441 Transport Mode: Invoice No: Road

Invoice Date: 06/02/2024 Do No: 20656 Date Of Supply: 06/02/2024

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

Buyer, **JAIN BROTHERS** 

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

**GOSIWARA** 

BillTo, 9414119256

City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C2ZK

State Code: Pan No: AAKPJ8166C 8

FSSAL No:

TAN No: JDHD02090E

TAN No: JDHD02090E

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JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

Pan No:

State: RAJASTHAN

AAKPJ8166C

9414119256

**AMAHESGAON** Driver No: 9887671483 Mill Name:

FSSAI No:

RefBy **DHARAMSANDEEP** 

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: **RJ19GF5040** To: **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,467.00	884,085.00
Sale Rate:	e Rate: 3460.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			884,085.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271715698064			IGS	T:	5.00	44,204.25
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e2823e9d9aecb487f32edce37557e3ffdb57da41ec bdd69a692e9f609588f2f			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420073383702			Tota	I Amount:		928,289.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		928,289.00

**Bank Details:** 

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

Nine Lac Twenty Eight Thousand Two Hundred Eighty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**