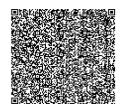


NAVKAR TRADERS

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: SB20232024-15278 Transport Mode: Road

Invoice Date: 11/12/2023 Do No: 17250 Date Of Supply: 11/12/2023

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: ASHRIPUR Driver No: 8209925637

FSSAI No:

RefBy JAYBHAVANI Season: 23/24

Dispatched From: ASHRIPUR Lorry No: RJ19GE5699 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,657.00	1,225,095.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,225,095.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251688296311			IGS	T:	5.00	61,254.75
EwayBill ValidDate: 18/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83cebc30ba9a22b1da80b194c2d9614a36f8b3d4e3			Othe	er Expense:		0.00
	60d1cca6a8d553121c9f			Rou	nd Off:		0.25
ACK:	122319318985695			Tota	l Amount:		1,286,350.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,286,350.00

Bank Details:

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

Twelve Lac Eighty Six Thousand Three Hundred Fifty 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