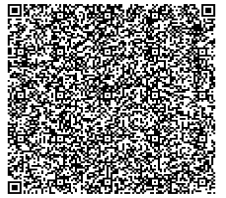




NAVKAAR TRADERS

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: SB20232024-10832	Transport Mode: Road
Invoice Date: 26/09/2023 Do No: 12278	Date Of Supply: 26/09/2023
State: Maharashtra State Code: 27	Place Of Supply: MERTACITY RAJASTHAN
Buyer, JAIN BROTHERS JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA, GOSIWARA BillTo, 9414119256	Consigned To, JAIN BROTHERS JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA, GOSIWARA ShipTo, 9414119256
City: MERTACITY State: RAJASTHAN	City: MERTACITY State: RAJASTHAN
GST: 08AAKPJ8166C2ZK	GST: 08AAKPJ8166C2ZK
State Code: 8 Pan No: AAKPJ8166C	State Code: 8 Pan No: AAKPJ8166C
FSSAI No :	FSSAI No :
TAN No : JDHD02090E	TAN No : JDHD02090E

Mill Name: AINDAPUR Driver No: 9166960129
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy DHARAMSANDEEP Season: 22-23
Dispatched From: AINDAPUR Lorry No: RJ19GF2349 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,654.00	1,242,360.00
Sale Rate:	3647.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	201652323468						
EwayBill ValidDate:	03/10/2023						
ElInvoice No:	3c3b8762b3c262a3b816ada85574e9c8feffc700640						
	7c95e6d211622ed5b5c1f						
ACK:	122318325588145						
Freight:							0.00
Taxable Amount:							1,242,360.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62,118.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,304,478.00
TCS %:						0.000	0.00
TCS Net Payable:							1,304,478.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Four Thousand Four Hundred Seventy Eight 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory