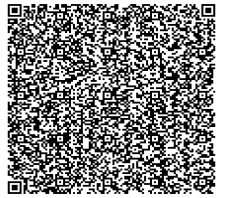




NAVKAAR TRADERS

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: SB2023-2024-6686	Transport Mode: Road
Invoice Date: 29/07/2023 Do No: 7699	Date Of Supply: 29/07/2023
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, JAIN SONS INTERNATIONAL SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI BillTo, 09828065620 City: JODHPUR State: RAJASTHAN GST: 08AJDPJ7872R1ZB State Code: 8 Pan No: AJDPJ7872R FSSAI No : TAN No : JDHS23988G	Consigned To, JAIN SONS INTERNATIONAL SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI ShipTo, 09828065620 City: JODHPUR State: RAJASTHAN GST: 08AJDPJ7872R1ZB State Code: 8 Pan No: AJDPJ7872R FSSAI No : TAN No : JDHS23988G

Mill Name: PDAUND	Driver No: 9414406978
FSSAI No :	
RefBy JAINSONS	Season: 22-23
Dispatched From: PDAUND	Lorry No: RJ19GE5529 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,543.00	1,222,335.00
Sale Rate:	3536.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 281625289711							
EwayBill ValidDate: 05/08/2023							
ElInvoice No: d77c346798cd0beaf4e3e5af2a6f2afcbdc37cd03480							
8295e3df22c898e2b88c							
ACK: 122317583243900							
Freight:							0.00
Taxable Amount:							1,222,335.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	61,116.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,283,452.00
TCS %:						0.000	0.00
TCS Net Payable:							1,283,452.00

Bank Details:

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

Twelve Lac Eighty Three Thousand Four Hundred Fifty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory