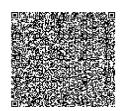


## **NAVKAR TRADERS**

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: SB2023-2024-9530 Transport Mode: Road

Invoice Date: 06/09/2023 Do No: 10873 Date Of Supply: 06/09/2023

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

Buyer, Consigned To,
JAIN BROTHERS JAIN BROTHERS

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA, JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

GOSIWARA

BillTo, 9414119256 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: A BANGANGA Driver No: 6350276814

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: A BANGANGA Lorry No: RJ19GE3976 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,637.00	1,254,765.00
Sale Rate:	ale Rate: 3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,254,765.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291643504040			IGS	T:	5.00	62,738.25
EwayBill ValidDate: 12/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	612e2eb8db98a3840d254fcf1683b65a2d9741b3e36 f5b2383cb262d6a56a300			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122318090682651			Tota	I Amount:		1,317,503.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,317,503.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Five Hundred Three 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

Season:

22-23

**Authorised Signatory**