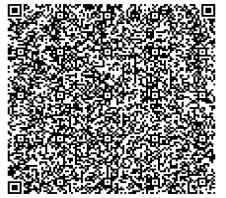




# NAVKAAR TRADERS

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: SB20232024-16519	Transport Mode: Road
Invoice Date: 04/01/2024 Do No: 18590	Date Of Supply: 04/01/2024
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: AUTOPIAN	Driver No: 9983622727
FSSAI No :	
RefBy JAINSONS	Season: 23/24
Dispatched From: AUTOPIAN	Lorry No: RJ19GH9042 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,547.00	1,454,270.00
Sale Rate:	3540.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 291699871138							
EwayBill ValidDate: 11/01/2024							
EInvoice No: 8d76a14eba6cd86ad81438968a7c1362b9f8164b3c							
63e8fe05292c35af6162fb							
ACK: 122419636706250							
Freight:							0.00
Taxable Amount:							1,454,270.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	72,713.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,526,984.00
TCS %:						0.000	0.00
TCS Net Payable:							1,526,984.00

### Bank Details:

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

Fifteen Lac Twenty Six Thousand Nine Hundred Eighty Four 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory