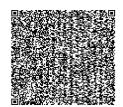


NAVKAR TRADERS

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:	SB20232024-20686			Transport Mode:	Road						
Invoice Date:	12/03/2024	Do No:	23194	Date Of Supply:	12/03/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	MERTACITY	RAJASTHAN					

Buyer,

JAIN BROTHERS

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

GOSIWARA

BillTo, 9414119256

City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C2ZK

State Code: 8 Pan No: AAKPJ8166C

FSSAI No:

TAN No: JDHD02090E

Consigned To,

JAIN BROTHERS

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

GOSIWARA

ShipTo, **9414119256**

City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C2ZK

State Code: 8 Pan No: AAKPJ8166C

Season:

23-24

FSSAI No:

TAN No: JDHD02090E

Mill Name: AMAHADA Driver No: 9571598745

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: AMAHADA Lorry No: RJ19GH5745 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	395.00	50	790	3,407.00	1,345,765.00	
Sale Rate:	Rate: 3400.00 + 7.00 Commission				Freight:			
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,345,765.00	
				CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	281733295147			IGS	T:	5.00	67,288.25	
EwayBill Valid	Date: 19/03/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	5f7ffed0a748227c51f86d	lf2e8fc67872a311	1d1521fd8	Oth	er Expense:		0.00	
	a56e3c34f69b768e32a			Rou	ınd Off:		-0.25	
ACK:	122420551775739			Tota	al Amount:		1,413,053.00	
				TCS	3 %:	0.000	0.00	
				TCS	Net Payable	:	1,413,053.00	

Bank Details:

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

Fourteen Lac Thirteen Thousand Fifty 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

Authorised Signatory