

JAIN SONS INTERNATIONAL

Dispatched From: NPIYUSH

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

JAIN SONS INTERNATIONAL

RJ19GE0762

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11499 Transport Mode: Road

Invoice Date: 07/10/2023 Do No: 13111 Date Of Supply: 07/10/2023

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

Buyer, Consigned To,

SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

BillTo, 09828065620 ShipTo, 09828065620

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AJDPJ7872R1ZB GST: 08AJDPJ7872R1ZB

State Code: 8 Pan No: AJDPJ7872R State Code: 8 Pan No: AJDPJ7872R

FSSAI No: FSSAI No:

TAN No : JDHS23988G TAN No : JDHS23988G

Mill Name: NPIYUSH Driver No: 6382073292

FSSAI No: 10017022005855

RefBy JAINSONS Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 818,325.00 225.00 50 450 3.637.00 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 818,325.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291657847340 IGST: 5.00 40,916.25 **EwayBill ValidDate:** 14/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d003935bfbb92908713ed49a74c942ae6769734a7e -0.25 Round Off: 50bf6a5e5e973a275d50c4 122318489080208 ACK: **Total Amount:** 859,241.00 0.000 0.00 TCS %: 859,241.00 TCS Net Payable:

Bank Details:

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

Eight Lac Fifty Nine Thousand Two Hundred Fourty One 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

To:

JODHPUR

Authorised Signatory