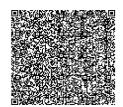


## **NAVKAR TRADERS**

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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16178 Invoice No: Road Invoice Date: 29/12/2023 Do No: 18237 Date Of Supply: 29/12/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

JAIN SONS INTERNATIONAL JAIN SONS INTERNATIONAL

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: ASADASHIV Driver No: 9950198169

FSSAI No:

RefBy JAINSONS Season: 23/24

Dispatched From: ASADASHIV Lorry No: RJ19GE5384 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,537.00	1,078,785.00
Sale Rate:	e Rate: 3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,078,785.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251697091666			IGS	T:	5.00	53,939.25
EwayBill ValidDate: 05/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ceb53d18499c34ebac3	se84f270a905ddb	8ca8b82e	Oth	er Expense:		0.00
	b5756217cbbaed8f35d091 122319547928898		00000000	Rou	nd Off:		-0.25
ACK:				Tota	I Amount:		1,132,724.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,132,724.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Thirty Two Thousand Seven Hundred Twenty 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 NAVKAR TRADERS

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**