

## **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: SB2023-2024-9537 Invoice No: Road Invoice Date: 07/09/2023 Do No: 10970 Date Of Supply: 07/09/2023 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: SKUKDI Driver No:

FSSAI No:

RefBy JAINSONS Season: 22-23

Dispatched From: SKUKDI Lorry No: **RJ19GE9929** To: **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,633.00	326,970.00
Sale Rate:	3620.00 + 13.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		326,970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281643602648			IGS	T:	5.00	16,348.50
EwayBill ValidDate: 14/09/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	6c4f21c6bfb501f8c155a51269778df69eaf94dfa0c			Oth	er Expense:		0.00
	9b208d5e2ae20164771		o raidoco r	Rou	nd Off:		0.50
ACK:	122318093023822			Tota	I Amount:		343,319.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		343,319.00

Bank Details:

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

Three Lac Fourty Three Thousand Three Hundred Ninteen 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**