

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 SB20232024-18434 Transport Mode: Invoice No: Road Invoice Date: 06/02/2024 Do No: 20749 Date Of Supply: 06/02/2024 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

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

AIN BROTTLERO

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: AMAHESGAON Driver No: 9887671483

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: AMAHESGAON Lorry No: RJ19GF5040 To: MERTACITY

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	155.00	50	310	3,467.00	537,385.00
Sale Rate: 3460.00 + 7.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			537,385.00
			CG	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
221715628053			IGS	T:	5.00	26,869.25
EwayBill ValidDate: 13/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: a6afb732d35980cbdc8badf74c4a89c4134c81e2			Oth	er Expense:		0.00
7b28a1144dc943408d33	Ba		Rou	nd Off:		-0.25
122420071289730			Tota	I Amount:		564,254.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	564,254.00
	3460.00 + 7.00 Commiss SUPER S/30 (S1) 221715628053 Date: 13/02/2024 a6afb732d35980cbdc8b. 7b28a1144dc943408d33	17011490 3460.00 + 7.00 Commission SUPER S/30 (S1) 221715628053 Date: 13/02/2024 a6afb732d35980cbdc8badf74c4a89c4134 7b28a1144dc943408d33a	17011490 155.00 3460.00 + 7.00 Commission SUPER S/30 (S1) 221715628053 Date: 13/02/2024 a6afb732d35980cbdc8badf74c4a89c4134c81e220d 7b28a1144dc943408d33a	17011490 155.00 50 3460.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG3 221715628053 IGS Date: 13/02/2024 Rate a6afb732d35980cbdc8badf74c4a89c4134c81e220d 7b28a1144dc943408d33a 122420071289730 Tota TCS	17011490 155.00 50 310 3460.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 221715628053 Date: 13/02/2024 a6afb732d35980cbdc8badf74c4a89c4134c81e220d 7b28a1144dc943408d33a 122420071289730 Total Amount: TCS %:	17011490 155.00 50 310 3,467.00 3460.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 221715628053 IGST: 5.00 Pate: 13/02/2024 Rate Diff:/Qntl: a6afb732d35980cbdc8badf74c4a89c4134c81e220d 7b28a1144dc943408d33a 122420071289730 Total Amount:

Bank Details:

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

Five Lac Sixty Four Thousand Two Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory