

## **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** 

Consigned To,

JAIN BROTHERS

**GOSIWARA** 

State Code:

FSSAI No:

City: MERTACITY

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16388 Transport Mode: Road

Invoice Date: 02/01/2024 Do No: 18452 Date Of Supply: 02/01/2024

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

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TAN No : JDHD02090E

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GST: 08AAKPJ8166C2ZK

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

Pan No:

State: RAJASTHAN

AAKPJ8166C

Season:

23-24

9414119256

Mill Name: AMAHESGAON Driver No: 9462058069

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: AMAHESGAON Lorry No: RJ21GD4315 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,527.00	1,446,070.00
Sale Rate:	Rate: 3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,446,070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201698761677			IGS	T:	5.00	72,303.50
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5566e34fbcf32eb587fa01b441f8f04aedafa8039a14			Oth	er Expense:		0.00
e69b9e1cbdb39287d951			20000411	Rou	nd Off:		0.50
ACK:	122419601643302			Tota	I Amount:		1,518,374.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,518,374.00

**Bank Details:** 

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

Fifteen Lac Eighteen Thousand Three Hundred Seventy 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**