

## **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** 

9414119256

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16745 Invoice No: Road

Invoice Date: 09/01/2024 Do No: 18863 Date Of Supply: 09/01/2024

State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Buyer, Consigned To, **JAIN BROTHERS JAIN BROTHERS** 

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA, JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

**GOSIWARA GOSIWARA** BillTo, 9414119256 ShipTo,

City: MERTACITY State: RAJASTHAN State: RAJASTHAN City: MERTACITY

GST: 08AAKPJ8166C2ZK

GST: 08AAKPJ8166C2ZK State Code: 8 Pan No: AAKPJ8166C State Code:

Pan No: AAKPJ8166C 8 FSSAI No: FSSAI No:

TAN No: TAN No: JDHD02090E JDHD02090E

**AMALINAGAR** Driver No: 9660037517 Mill Name:

FSSAI No:

RefBy **DHARAMSANDEEP** Season: 23-24

Dispatched From: AMALINAGAR Lorry No: RJ19GG9729 To: **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,537.00	1,450,170.00
Sale Rate:	3530.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,450,170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231701917108			IGS	T:	5.00	72,508.50
EwayBill ValidDate: 16/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	8748db83b4a5d88f3df3eaa61afec267c9d11b462a3 c57c5f69f7b2cd921f25f		Oth	er Expense:		0.00	
			Rou	nd Off:		0.50	
ACK:	122419695282739			Tota	I Amount:		1,522,679.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,522,679.00

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

**Bank Details:** 

Fifteen Lac Twenty Two Thousand Six Hundred Seventy Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**