

## **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



**RAJASTHAN** 

9414119256

JDHD02090E

**TAX INVOICE** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10467 Road Invoice No:

Invoice Date: 21/09/2023 Do No: 11981 Date Of Supply: 21/09/2023 State: Maharashtra Place Of Supply: **MERTACITY** 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 Pan No: AAKPJ8166C State Code: 8 Pan No: AAKPJ8166C State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No:

JDHD02090E

**AAKLUJ** Driver No: 7357685557 Mill Name:

FSSAI No:

RefBy **DHARAMSANDEEP** Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ19GJ1882 To: **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,642.00	1,493,220.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,493,220.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291649986114			IGS	T:	5.00	74,661.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26658735f2fb69cb62a1a	ad3890428f143f90	)f963549e	Oth	er Expense:		0.00
	0e35f40993919575b04c		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122318267462983			Tota	I Amount:		1,567,881.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,567,881.00

**Bank Details:** 

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

Fifteen Lac Sixty Seven Thousand Eight Hundred Eighty One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**