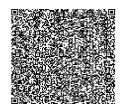


NAVKAR TRADERS

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 SONS INTERNATIONAL

SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3634 Invoice No: Road

Invoice Date: 08/06/2023 Do No: 4259 Date Of Supply: 08/06/2023

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

Buyer,

JAIN SONS INTERNATIONAL

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: Pan No: AJDPJ7872R State Code: Pan No: AJDPJ7872R 8

FSSAI No: FSSAI No: TAN No: TAN No:

AB WASHI Driver No: 9351062266 Mill Name:

FSSAI No:

RefBy **JAINSONS** Season: 22-23

Dispatched From: AB WASHI Lorry No: **RJ19GH5685** To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,387.00	1,388,670.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,388,670.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231601714696			IGS	T:	5.00	69,433.50
EwayBill ValidDate: 16/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e6d971da3661ed6551d	d14746a71b7d169	98379f948	Oth	er Expense:		0.00
	c505c3c51ecc426469f34 122317017879370			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,458,104.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,458,104.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand One Hundred Four 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