

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: Transport Mode: SB2023-2024-6461 Invoice No:

Invoice Date: 26/07/2023 Do No: 7473 Date Of Supply: 26/07/2023

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: Pan No: AAKPJ8166C 8

FSSAL No:

TAN No: JDHD02090E

State Code:

City: MERTACITY

Driver No:

GST: 08AAKPJ8166C2ZK

Consigned To, **JAIN BROTHERS**

GOSIWARA

ShipTo,

8 Pan No: AAKPJ8166C

Road

27AABHJ9303C1ZM

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

State: RAJASTHAN

7014764442

9414119256

FSSAI No:

TAN No: JDHD02090E

BSOMESWAR Mill Name:

FSSAI No:

RefBy **DHARAMSANDEEP**

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: RJ19GG2942 To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,507.00	1,192,380.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,192,380.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281623708119			IGS	T:	5.00	59,619.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b735de0706fc3b6500608b496d002d5b8f25864			Oth	er Expense:		0.00
	5a8cb8a1f59eafc910cbe			Rou	nd Off:		0.00
ACK:	122317544095359			Tota	I Amount:		1,251,999.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,251,999.00

Bank Details:

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

Twelve Lac Fifty One Thousand Nine Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory