

## **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: SB20232024-19713 Transport Mode: Road

Invoice Date: 23/02/2024 Do No: 21938 Date Of Supply: 23/02/2024

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

Driver No:

GST: 08AAKPJ8166C2ZK

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JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

Pan No:

7976222415

State: RAJASTHAN

AAKPJ8166C

Season:

23-24

9414119256

Mill Name: ASIDDHANATH

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: ASIDDHANATH Lorry No: RJ19GJ1739 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,412.00	1,398,920.00
Sale Rate:	3405.00 + 7.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,398,920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281724145596			IGS	T:	5.00	69,946.00
EwayBill ValidDate: 02/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b27d266d0a9837f2aa59d1dc2ae25abc8b42d6656b			Oth	er Expense:		0.00
	9c57ff47b5bc4d5cbfc0f6 122420294585910			Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,468,866.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,468,866.00

**Bank Details:** 

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

Fourteen Lac Sixty Eight Thousand Eight Hundred Sixty Six 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**