

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: SB20232024-17877 Invoice No:

Invoice Date: 29/01/2024 Do No: 20011 Date Of Supply: 29/01/2024

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

Buyer,

BillTo,

JAIN BROTHERS

GOSIWARA

City: MERTACITY

State: RAJASTHAN

GST: 08AAKPJ8166C2ZK

State Code: Pan No: AAKPJ8166C 8

FSSAL No:

TAN No: JDHD02090E

9414119256

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

ShipTo, 9414119256

State: RAJASTHAN City: MERTACITY

Road

GST: 08AAKPJ8166C2ZK

State Code: 8 Pan No: AAKPJ8166C

Season:

23/24

27AABHJ9303C1ZM

FSSAI No:

Consigned To, **JAIN BROTHERS**

TAN No: JDHD02090E

AMAHESGAON Driver No: 8619051622 Mill Name:

FSSAI No:

RefBy **DHARAMSANDEEP**

Dispatched From: AMAHESGAON Lorry No: **RJ19GF9963** To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,467.00	1,178,780.00
Sale Rate:	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,178,780.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201711195117			IGS	T:	5.00	58,939.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f021e4cd34788cce7576	f232b06d85cbc6d	19c5fdd79	Oth	er Expense:		0.00
	9225fe5b2733c4959c85	d		Rou	nd Off:		0.00
ACK:	122419937071967			Tota	I Amount:		1,237,719.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,237,719.00

Bank Details:

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

Twelve Lac Thirty Seven Thousand Seven Hundred Ninteen 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