

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-16179 Invoice No: Road Invoice Date: 29/12/2023 Do No: 18236 Date Of Supply: 29/12/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN**

Buyer,

Consigned To, JAIN SONS INTERNATIONAL **JAIN SONS INTERNATIONAL**

State Code:

SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

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BillTo, 09828065620 ShipTo, 09828065620

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AJDPJ7872R1ZB GST: 08AJDPJ7872R1ZB

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHS23988G JDHS23988G

ASADASHIV Driver No: 9950198169 Mill Name:

FSSAI No:

RefBy **JAINSONS** Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ19GE5384 To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,537.00	123,795.00
Sale Rate:	le Rate: 3530.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			123,795.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261697092761			IGS	T:	5.00	6,189.75
EwayBill ValidDate: 05/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48dfc883d056fcb4334f2	9b7d47b95e7465	e31a5610	Oth	er Expense:		0.00
	6f2508d8344a9bac387b7 122319547966700			Rou	nd Off:		0.25
ACK:				Tota	I Amount:		129,985.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		129,985.00

PAN No: AABHJ9303C

Bank Details:

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

One Lac Twenty Nine Thousand Nine Hundred Eighty Five Only.

FSSAI No: 11516035000705

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