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

Reverse Charge: NO
Invoice No: **SB2024-25-2003**
Invoice Date: **06/05/2024** Do No: 2280
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **06/05/2024**
Place Of Supply: **DIDWANA** **RAJASTHAN**

Buyer,
JAMNADAS JAIKISHAN
BEHIND KABUTARKHANA INSIDE NAGORI GATE
BillTo,
City: **DIDWANA** State: **RAJASTHAN**
GST: **08AFLPB8955R1ZI**
State Code: 8 Pan No: AFLPB8955R
FSSAI No :
TAN No :

Consigned To,
JAMNADAS JAIKISHAN
BEHIND KABUTARKHANA INSIDE NAGORI GATE
ShipTo,
City: **DIDWANA** State: **RAJASTHAN**
GST: **08AFLPB8955R1ZI**
State Code: 8 Pan No: AFLPB8955R
FSSAI No :
TAN No :

Mill Name: PDAUND
FSSAI No :
Driver No:
RefBy SUGARSALES
Season: **23-24**
Dispatched From: PDAUND
Lorry No: **RJ50GA7293**
To: **DIDWANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,554.29	1,244,002.00

Sale Rate: **4025.00 F.O.R. with GST**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **211760062328**
EwayBill ValidDate: 12/05/2024
EInvoice No: 4038e12e2bfbf6585b95f876c92f72d1f36d62803baef4a240aa4f9a708f7cd0
ACK: 122421293650854

Freight:		0.00
Taxable Amount:		1,244,002.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	62,200.10
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		-0.10
Total Amount:		**1,306,202.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,306,202.00

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

Thirteen Lac Six Thousand Two Hundred Two 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory