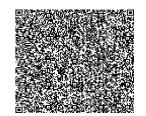


NAVKAR TRADERS

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

3042

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2728

Invoice Date:

19/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

SADAR BAZAR TEHSIL KUCHAMAN CITY

Date Of Supply: Place Of Supply:

JAIN ENTERPRISES

City: KUCHAMAN CITY

GST: 08AELPJ3357A1ZP

8

19/05/2024 **KUCHAMAN CITY**

27AABHJ9303C1ZM

State: RAJASTHAN

Pan No: AELPJ3357A

RAJASTHAN

State: Buver.

JAIN ENTERPRISES

SADAR BAZAR TEHSIL KUCHAMAN CITY

BillTo.

City: KUCHAMAN CITY

GST: 08AELPJ3357A1ZP

Pan No: AELPJ3357A

State Code: FSSAI No: TAN No:

State:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy PARSNATHTRAD

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ19GH3584

Season:

23-24

KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3672.00	1505520.00
Sale Rate:	3665.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1505520.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221766324155			IGS	T:	5.00	75276.00
EwayBill Validi	Date: 26-05-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: eba1ee2a5e59bd5a9616	34d39215h8efe74	fd0231e97	Othe	er Expense:		0.00	
32919fe3148f8df1a3963			140201007	Rou	nd Off:		0.00
ACK : 122421458855869			Tota	I Amount:		1,580,796.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1580796.00

Bank Details:

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

Fifteen Lac Eighty Thousand Seven Hundred Ninty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 **Authorised Signatory**