

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-402 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 434 06/04/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27 Buyer, Consigned To,

SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

BillTo, 09828065620

JAIN SONS INTERNATIONAL

City: JODHPUR State: RAJASTHAN

GST: 08AJDPJ7872R1ZB

State Code: 8

FSSAL No:

TAN No: JDHS23988G

Pan No: AJDPJ7872R

AMAHADA

Mill Name: FSSAI No:

RefBy **JAINSONS**

Dispatched From: AMAHADA

JAIN SONS INTERNATIONAL

SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

ShipTo, 09828065620

City: JODHPUR State: RAJASTHAN

GST: 08AJDPJ7872R1ZB

State Code: Pan No: AJDPJ7872R

FSSAI No:

TAN No: JDHS23988G

Driver No: 8279231829

Season: 23/24 Lorry No: **RJ19GE3976** To: **JODHPUR**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 260.00 896.740.00 50 520 3.449.00 Sale Rate: 3442.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 896,740.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221745967153 IGST: 5.00 44,837.00 **EwayBill ValidDate:** 13/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c464a883ff085a58fe418cd3bd734786f256c62904d1 **Round Off:** 0.00 acd69e819bb94cb486f8 122420912660746 ACK: **Total Amount:** 941,577.00 **TCS %:** 0.000 0.00 TCS Net Payable: 941,577.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Fourty One Thousand Five Hundred Seventy Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**