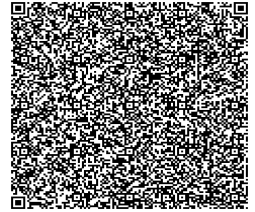




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-10568	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11775	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RATLAI RAJASTHAN
Buyer, JAI JINENDRA ENTERPRISES 75 SHOP NO 01 SH 119 JH.PATAN ROAD	Consigned To, JAI JINENDRA ENTERPRISES 75 SHOP NO 01 SH 119 JH.PATAN ROAD
Bill To, City: RATLAI State: RAJASTHAN GST: 08FVCPK4667R1ZN State Code: 8 Pan No: FVCPK4667R FSSAI No : TAN No :	Ship To, City: RATLAI State: RAJASTHAN GST: 08FVCPK4667R1ZN State Code: 8 Pan No: FVCPK4667R FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHREEMITTALFOOD

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: RJ17GB1108

To: RATLAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3670.00	734000.00
<hr/>							
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			734000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271838098576			IGST:		5.00	36700.00
EwayBill ValidDate:	09-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	b601b08abee9e60b0ca8cb3ee40afa87ee9083af19d71bd861f6c8a06ce51853			Other Expense:			0.00
				Round Off:			0.00
ACK:	122423416336025			Total Amount:			770,700.00
				TCS %:		0.100	771.00
				TCS Net Payable:			771471.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Seventy One Thousand Four Hundred Seventy One 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory