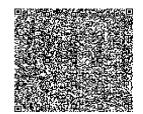


## **NAVKAR TRADERS**

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: SB3

Invoice Date:

Buver.

BillTo,

SB2024-25-6422

SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

03/08/2024

**08/2024** Do No:

State: Maharash

JAIN SONS INTERNATIONAL

Maharashtra S

7136

State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

Consigned To,

JAIN SONS INTERNATIONAL

SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

03/08/2024

**JODHPUR** 

Road

ShipTo,

City: JODHPUR

09828065620

State:

Pan No:

9829711105

27AABHJ9303C1ZM

State: RAJASTHAN

GST: 08AJDPJ7872R1ZB

State Code: 8 Pan No: A

09828065620

FSSAI No : TAN No :

City: JODHPUR

JDHS23988G

Pan No: AJDPJ7872R

State Code: FSSAI No :

TAN No: JDHS23988G

8

GST: 08AJDPJ7872R1ZB

ABWASHI UNIT 5

Mill Name: FSSAI No :

RefBy JAINSONS

Dispatched From: ABWASHI UNIT 5

Lorry No:

**RJ19GF2289** 

Driver No:

Season:

**RAJASTHAN** 

AJDPJ7872R

23-24 JODHPUR

**RAJASTHAN** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3662.00 1519730.00 Sale Rate: 3645.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1519730.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261804570120 **Eway Bill No:** IGST: 5.00 75986.50 EwayBill ValidDate: 11-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ef20b38ebf745a0721b3b4a1c1b69d737af270a082d Round Off: 0.50 d397dced8685885ac960e ACK: 122422492478283 **Total Amount:** 1,595,717.00 TCS %: 0.000 0.00 1595717.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Ninty Five Thousand Seven Hundred Seventeen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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**