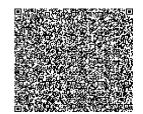


NAVKAR TRADERS

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

11707

27

TAX INVOICE

Reverse Charge:

SB2024-25-10633

Invoice Date: 06/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: RATLAI

Road 06/10/2024

75 SHOP NO 01 SH 119 JH.PATAN ROAD

Date Of Supply: Place Of Supply:

JAI JINENDRA ENTERPRISES

GST: 08FVCPK4667R1ZN

8

RATLAI

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

Pan No: FVCPK4667R

State: Buver.

Invoice No:

JAI JINENDRA ENTERPRISES

75 SHOP NO 01 SH 119 JH.PATAN ROAD

BillTo.

City: RATLAI

GST: 08FVCPK4667R1ZN

State:

Pan No: FVCPK4667R

RAJASTHAN

FSSAI No: TAN No:

State Code:

FSSAI No:

TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

SHRINATHSUGAR RefBy

Dispatched From: BSAKHARWADI

BSAKHARWADI

Lorry No:

RJ17GB1290

Driver No:

Season:

23-24

RATLAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate:	3590.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1256500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241838320959			IGS	T:	5.00	62825.00
EwayBill ValidDate: 11-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b476f7fe02dd1e6341ff2566298eb0b6627dd8620ba3 e53192ff3acf7889472b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423422067357			Tota	I Amount:		1,319,325.00
				TCS	%:	0.100	1319.00
				TCS	Net Payable:		1320644.00

Bank Details:

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

Thirteen Lac Twenty Thousand Six Hundred Fourty Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory