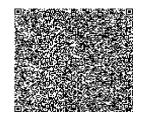


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-9419

Invoice Date: 23/09/2024

State: Maharashtra

Do No: 10461

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 23/09/2024

Place Of Supply:

**KUCHAMAN CITY RAJASTHAN** 

Buver.

**JAIN ENTERPRISES** 

SADAR BAZAR TEHSIL KUCHAMAN CITY

BillTo. 9983426040

City: KUCHAMAN CITY State: **RAJASTHAN** 

GST: 08AELPJ3357A1ZP

State Code: Pan No: AELPJ3357A

FSSAI No: TAN No:

Consigned To, **JAIN ENTERPRISES** 

SADAR BAZAR TEHSIL KUCHAMAN CITY

ShipTo, 9983426040

City: KUCHAMAN CITY State: **RAJASTHAN** 

GST: 08AELPJ3357A1ZP

State Code: Pan No: AELPJ3357A 8

FSSAI No: TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

**JAINENTERPRISES** RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GG0617

Driver No:

Season:

7300114604

23/24

**KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3622.00	1231480.00
Sale Rate: 3615.00 + 7.00 Commission				Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1231480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241830836243			IGS	T:	5.00	61574.00
EwayBill Validl	Date: 30-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ceb7f891388254b0ada1ce		ce26c64b327c3fe	2e5d7c3af	Othe	er Expense:		0.00
	09c18a0e00f61f21528e	002000 15021 0010	20001 0001	Rou	nd Off:		0.00
ACK:	122423205884841			Tota	I Amount:		1,293,054.00
				TCS	%:	0.100	1293.00
				TCS	Net Payable:		1294347.00

**Bank Details:** 

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

Twelve Lac Ninty Four Thousand Three Hundred Fourty Seven 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**