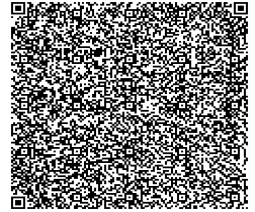




# NAVKAAR TRADERS

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: SB2024-25-5346	Transport Mode: Road
Invoice Date: 16/07/2024 Do No: 6104	Date Of Supply: 16/07/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, JAIN SONS INTERNATIONAL SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI	Consigned To, JAIN SONS INTERNATIONAL SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI
BillTo, 09828065620	ShipTo, 09828065620
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AJDPJ7872R1ZB	GST: 08AJDPJ7872R1ZB
State Code: 8 Pan No: AJDPJ7872R	State Code: 8 Pan No: AJDPJ7872R
FSSAI No :	FSSAI No :
TAN No : JDHS23988G	TAN No : JDHS23988G

Mill Name: AMAHADA Driver No: 9928588829  
FSSAI No :  
RefBy JAINSONS Season: 23/24  
Dispatched From: AMAHADA Lorry No: RJ19GH2881 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3662.00	366200.00
Sale Rate:	3645.00 + 17.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			366200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241795371892				IGST:	5.00		18310.00
EwayBill ValidDate: 23-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1b68520c2a13b2741a6327c089ef92a3b0488ab40e				Other Expense:			0.00
163d1b4759ef75ee616124				Round Off:			0.00
ACK: 122422244708222				Total Amount:			384,510.00
				TCS %:	0.000		0.00
				TCS Net Payable:			384510.00

### Bank Details:

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

Three Lac Eighty Four Thousand Five Hundred Ten 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  
  
MANDATE

For, NAVKAAR TRADERS

122422242484902 6e6c5d08d38d617433324dd7c34d78b960ca7d7dc4efd794ab22fcbfdef627

Authorised Signatory