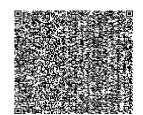


## **NAVKAR TRADERS**

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

10308

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9287

Invoice Date: 21/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 21/09/2024

Place Of Supply:

**JAIN SONS INTERNATIONAL** 

GST: 08AJDPJ7872R1ZB

8

Consigned To,

**JODHPUR** 

SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

09828065620

State:

Pan No:

8619051622

**RAJASTHAN** 

Buver.

State:

Invoice No:

JAIN SONS INTERNATIONAL

SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

BillTo, 09828065620

City: JODHPUR State: **RAJASTHAN** 

GST: 08AJDPJ7872R1ZB

State Code: Pan No: AJDPJ7872R

FSSAI No: TAN No:

JDHS23988G

FSSAI No: TAN No:

State Code:

ShipTo,

City: JODHPUR

JDHS23988G

Mill Name: FSSAI No:

RefBy **JAINSONS** 

**SKOLPEWADI** 

Dispatched From: SKOLPEWADI

Lorry No:

**RJ19GF9963** 

Driver No:

Season:

**RAJASTHAN** 

AJDPJ7872R

23/24 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3647.00	1239980.00
Sale Rate:	3630.00 + 17.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1239980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221829757623			IGS	T:	5.00	61999.00
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee526d4959026d288d88762c366d89ced12496c2f9 4122a3a683386f7a5d5391			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122423179240908			Tota	I Amount:		1,301,979.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1301979.00

**Bank Details:** 

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

Thirteen Lac One Thousand Nine Hundred Seventy Nine 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**