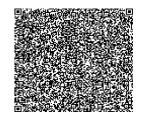


## **NAVKAR TRADERS**

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

5274

27

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-4703

Invoice Date: 29/06/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

**RAJASTHAN** 

Buver.

**JAIN ENTERPRISES** 

SADAR BAZAR TEHSIL KUCHAMAN CITY

BillTo.

City: KUCHAMAN CITY State:

GST: 08AELPJ3357A1ZP

State Code:

Pan No: AELPJ3357A

FSSAI No: TAN No:

**RAJASTHAN** 

Mill Name:

**AB ALEGAON** FSSAI No:

RefBy **JAINENTERPRISES** 

Dispatched From: AB ALEGAON

Date Of Supply: Place Of Supply:

29/06/2024

**KUCHAMAN CITY** 

Pan No:

27AABHJ9303C1ZM

Consigned To,

**JAIN ENTERPRISES** 

SADAR BAZAR TEHSIL KUCHAMAN CITY

ShipTo,

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08AELPJ3357A1ZP

State Code: 8

FSSAI No:

TAN No:

Driver No:

9929531509

**Total Amount:** 

TCS Net Payable:

TCS %:

Season:

AFI PJ3357A

23-24

Lorry No: RJ37GA5549 **KUCHAMAN CITY** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3617.00 1265950 00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1265950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201786993504 **Eway Bill No:** IGST: 5.00 63297.50 EwayBill ValidDate: 05-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2ad066f8ebc33b8d0eeaea464411bb23f5be1d1bfbb Round Off: 0.50 5a43cbb92baa0d66a122f

Bank Details:

ACK:

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

Thirteen Lac Twenty Nine Thousand Two Hundred Fourty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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.

122422008516364

- 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

molain

0.000

MANDATE

1,329,248.00

0.00 1329248.00

For, NAVKAR TRADERS

**Authorised Signatory**