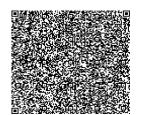


NAVKAR TRADERS

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

7399

27

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Reverse Charge: Invoice No:

SB2024-25-6591

05/08/2024

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 05/08/2024

KUCHAMAN CITY

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice Date:

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: 8

Pan No: AELPJ3357A

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

JAINENTERPRISES RefBy

Dispatched From: AAMBALIKA

Driver No:

9783512200

Season:

23-24

Lorry No: RJ21GD5271 **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3632.00	54480.00
Sale Rate:	3625.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		54480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281805585301			IGS	T:	5.00	2724.00
EwayBill ValidDate: 11-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db950578d7444d4be3c4cb6f6a9c9f48c8b04f2b12c5 754cc5d35515c309773e	Othe	er Expense:		0.00		
Liivoloo ivo.		Rou	nd Off:		0.00		
ACK:	122422524969145			Tota	I Amount:		57,204.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		57204.00

Bank Details:

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

Fifty Seven Thousand Two Hundred 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