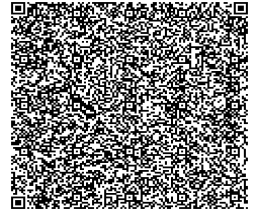




NAVKAAR TRADERS

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: SB2024-25-8299	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9206	Date Of Supply: 03/09/2024
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: SBHINDA Driver No: 8114452613
FSSAI No :
RefBy JAINSONS Season: 23/24
Dispatched From: SBHINDA Lorry No: RJ19GG9896 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3597.00	359700.00
Sale Rate: 3580.00 + 17.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			359700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221820702073				IGST:		5.00	17985.00
EwayBill ValidDate: 10-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a9515368a045786e50352e51c2daf3e8586cdc7d09f				Other Expense:			0.00
4ec44a9d0e48c7678daea				Round Off:			0.00
ACK: 122422940432807				Total Amount:			377,685.00
				TCS %:		0.000	0.00
				TCS Net Payable:			377685.00

Bank Details:

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

Three Lac Seventy Seven Thousand Six Hundred Eighty Five 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
Authorised Signatory