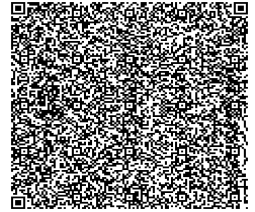




NAVKAAR TRADERS

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: SB2024-25-3638	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4116	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: RATLAI RAJASTHAN
Buyer, JAI JINENDRA ENTERPRISES 75 SHOP NO 01 SH 119 JH.PATAN ROAD	Consigned To, JAI JINENDRA ENTERPRISES 75 SHOP NO 01 SH 119 JH.PATAN ROAD
Bill To, City: RATLAI State: RAJASTHAN GST: 08FVCPK4667R1ZN State Code: 8 Pan No: FVCPK4667R FSSAI No : TAN No :	Ship To, City: RATLAI State: RAJASTHAN GST: 08FVCPK4667R1ZN State Code: 8 Pan No: FVCPK4667R FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No:
FSSAI No :
RefBy SHREEMITTALFOOD Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: RJ17GB1108 To: RATLAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3610.00	1083000.00
<hr/>							
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1083000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211773951787			IGST:		5.00	54150.00
EwayBill ValidDate:	08-06-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	7996ddcfb25c5f06e550e3c841c1cb589b062bfa7c8e			Other Expense:			0.00
	aadb5f5c24226df2468d			Round Off:			0.00
ACK:	122421664014953			Total Amount:			1,137,150.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1137150.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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

Authorised Signatory

241773940036 SUP-1-06-24-455