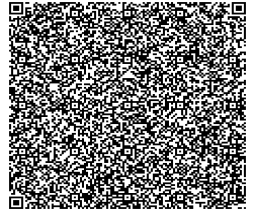




NAVKAAR TRADERS

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: SB2024-25-8813	Transport Mode: Road
Invoice Date: 11/09/2024 Do No: 9828	Date Of Supply: 11/09/2024
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: RJ17GA8001 To: RATLAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3585.00	896250.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	896250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201824271304				IGST:	5.00	44812.50	
EwayBill ValidDate: 16-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 346eb735369637fc548874d4cfd7a790c5b74e162b0				Other Expense:		0.00	
84fde258222e1e1499e5c				Round Off:		0.50	
ACK: 122423044048064				Total Amount:		941,063.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		941063.00	

Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three 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