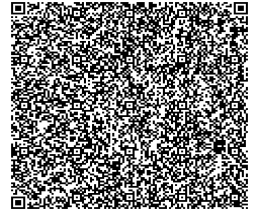




NAVKAAR TRADERS

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: SB2024-25-6595	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7409	Date Of Supply: 05/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, JAIN ENTERPRISES SADAR BAZAR TEHSIL KUCHAMAN CITY	Consigned To, JAIN ENTERPRISES SADAR BAZAR TEHSIL KUCHAMAN CITY
BillTo, 9983426040	ShipTo, 9983426040
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08AELPJ3357A1ZP	GST: 08AELPJ3357A1ZP
State Code: 8 Pan No: AELPJ3357A	State Code: 8 Pan No: AELPJ3357A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No: 9783512200

FSSAI No :

RefBy JAINENTERPRISES

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ21GD5271

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3632.00	1489120.00
Sale Rate:	3625.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251805594197						
EwayBill ValidDate:	11-08-2024						
ElInvoice No:	cf5f6fb3bab0aa0100135dbb0d7ded73c014960a172						
	236ba094811a226eb68ca						
ACK:	122422525254554						
Freight:							0.00
Taxable Amount:							1489120.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	74456.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,563,576.00
TCS %:						0.100	1564.00
TCS Net Payable:							1565140.00

Bank Details:

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

Fifteen Lac Sixty Five Thousand One Hundred Fourty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory