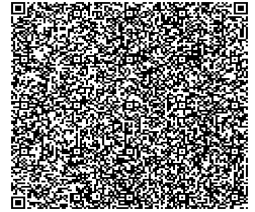




# NAVKAAR TRADERS

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: SB2024-25-12411                                        | Transport Mode: Road                                                      |
| Invoice Date: 28/10/2024 Do No: 13714                              | Date Of Supply: 28/10/2024                                                |
| State: Maharashtra State Code: 27                                  | Place Of Supply: KUCHAMAN CITY RAJASTHAN                                  |
| Buyer,<br>JAIN ENTERPRISES<br><br>SADAR BAZAR TEHSIL KUCHAMAN CITY | Consigned To,<br>JAIN ENTERPRISES<br><br>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: AB SONARI  
FSSAI No :

Driver No: 9256566345

RefBy JAINENTERPRISES

Season: 23-24

Dispatched From: AB SONARI

Lorry No: RJ50GB2691

To: KUCHAMAN CITY

| Particulars                                            | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate         | Value      |
|--------------------------------------------------------|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG                                            |                           | 17011490 | 420.00 | 50               | 840        | 3597.00      | 1510740.00 |
| Sale Rate:                                             | 3590.00 + 7.00 Commission |          |        | Freight:         | 0.00       |              |            |
| Grade:                                                 | M/30                      |          |        | Taxable Amount:  | 1510740.00 |              |            |
|                                                        |                           |          |        | CGST:            | 0.00       | 0.00         |            |
|                                                        |                           |          |        | SGST:            | 0.00       | 0.00         |            |
| Eway Bill No: 271851144591                             |                           |          |        | IGST:            | 5.00       | 75537.00     |            |
| EwayBill ValidDate: 04-11-2024                         |                           |          |        | Rate Diff:/Qntl: |            | 0.00         |            |
| Invoice No: d62fdb6c37fae35d312df95bc65cbce3de6e9a72e1 |                           |          |        | Other Expense:   |            | 0.00         |            |
| 5b815e7796ad624a1b96                                   |                           |          |        | Round Off:       |            | 0.00         |            |
| ACK: 122423754341206                                   |                           |          |        | Total Amount:    |            | 1,586,277.00 |            |
|                                                        |                           |          |        | TCS %:           | 0.100      | 1586.00      |            |
|                                                        |                           |          |        | TCS Net Payable: |            | 1587863.00   |            |

### Bank Details:

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

Fifteen Lac Eighty Seven Thousand Eight Hundred 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory