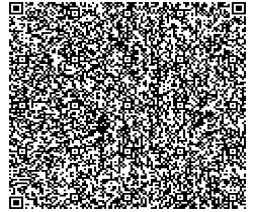




NAVKAAR TRADERS

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: SB2024-25-4748	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5358	Date Of Supply: 29/06/2024
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: PMASKOBA
FSSAI No :

Driver No:

RefBy SHREEMITTALFOOD

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ17GB1108

To: RATLAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3595.00	1078500.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1078500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231787327897				IGST:		5.00	53925.00
EwayBill ValidDate: 04-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 25b74c4c4d5a3040c9ad111640b6db517afd2fdeb51				Other Expense:			0.00
94ad3bdad8910acf1a0b4				Round Off:			0.00
ACK: 122422017882153				Total Amount:			1,132,425.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1132425.00

Bank Details:

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory