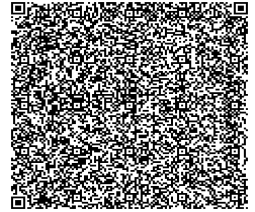




NAVKAAR TRADERS

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: SB2024-25-5163	Transport Mode: Road
Invoice Date: 10/07/2024 Do No: 5829	Date Of Supply: 10/07/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, JAIN SONS INTERNATIONAL SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI	Consigned To, JAIN SONS INTERNATIONAL SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI
BillTo, 09828065620	ShipTo, 09828065620
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AJDPJ7872R1ZB	GST: 08AJDPJ7872R1ZB
State Code: 8 Pan No: AJDPJ7872R	State Code: 8 Pan No: AJDPJ7872R
FSSAI No :	FSSAI No :
TAN No : JDHS23988G	TAN No : JDHS23988G

Mill Name: AMAHADA Driver No: 8279231829
FSSAI No :
RefBy JAINSONS Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GE3976 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3577.00	876365.00
Sale Rate:	3560.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			876365.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291792354242				IGST:	5.00		43818.25
EwayBill ValidDate: 17-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c7aed41553ffb3ddcfe5ebe01cd44f375d1bdd11a4e5				Other Expense:			0.00
45162c3ad4ad0dd31503				Round Off:			-0.25
ACK: 122422170057698				Total Amount:			920,183.00
				TCS %:	0.000		0.00
				TCS Net Payable:			920183.00

Bank Details:

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

Nine Lac Twenty Thousand One Hundred Eighty 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