

NAVKAR TRADERS

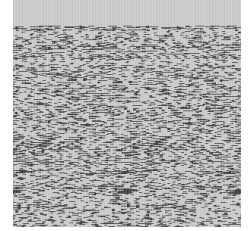
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-18624 | Transport Mode: | Road |
| Invoice Date: | 21/01/2025 | Date Of Supply: | 21/01/2025 |
| DO No: | 20085 | Place Of Supply: | AJMER |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, JETHANAND COMPANY LAL KOTHI KAISER GUNJ, Rajasthan, 305001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | ,9352293523,,9414002935, AJMER Rajasthan 08AABFJ7656G1Z6 8 AABFJ7656G JPRJ06654E | Consigned To, JETHANAND COMPANY LAL KOTHI KAISER GUNJ, RAJASTHAN 305001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | ,9352293523,,9414002935, AJMER RAJASTHAN 08AABFJ7656G1Z6 8 AABFJ7656G JPRJ06654E |

Mill Name:BSHARAYU

Driver No:9636706997

FSSAI No:

Ref By: JETHANAND

Season:23-24

Dispatched From:BSHARAYU

Lorry No:RJ19GH4046

To:AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3472.00 | 1440880.00 |

| | | | | |
|---------------------|---------------------------|------------------|-------|------------|
| Sale Rate: | 3465.00 + 7.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 1440880.00 |
| Eway Bill No: | | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 19/01/2025 | SGST: | 0.00 | 0.00 |
| eInvoiceNo: | | IGST: | 5.00 | 72044.00 |
| Ack: | | Rate Diff./Qntl: | | 0.00 |
| | | Other Expense: | | 0.00 |
| | | Round Off: | | 0.00 |
| | | Total Amount: | | 1512924.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1512924.00 |

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

Fifteen Lakh Twelve Thousand Nine Hundred and Twenty Four Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory