

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12850 Transport Mode: Invoice No: Road Invoice Date: 27/10/2023 Do No: 14573 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

JETHANAND COMPANY **JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935, ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6 GST: 08AABFJ7656G1Z6 State Code: 8 Pan No: AABFJ7656G State Code: Pan No: AABFJ7656G 8

FSSAI No: FSSAL No:

TAN No: TAN No: JPRJ06654E JPRJ06654E

N AAYAN Driver No: 9602681383 Mill Name:

FSSAI No:

RefBy **JETHANAND** Season: 22-23

Dispatched From: N AAYAN Lorry No: **AJMER** RJ21GD4925 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,707.00	259,490.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			259,490.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291667976407			IGS	T:	5.00	12,974.50
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dad8d1d016aaa079d77e8b09fe6e9e73c3a1b34a8a			Oth	er Expense:		0.00
	b236405f332900ca069df6		41501404	Rou	nd Off:		0.50
ACK:	122318747868810			Tota	I Amount:		272,465.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	272,465.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Seventy Two Thousand Four Hundred Sixty 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 NAVKAR TRADERS mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**