

## **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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-14903

Invoice No: SB20232024-14903 Transport Mode: Road
Invoice Date: 03/12/2023 Do No: 16782 Date Of Supply: 03/12/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

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: 8 Pan No: AABFJ7656G

FSSAI No: FSSAI No:

TAN No : JPRJ06654E | TAN No : JPRJ06654E

Mill Name: NAGASTHI Driver No:

FSSAI No:

RefBy JETHANAND Season: 23-24

Dispatched From: NAGASTHI Lorry No: RJ50GA4205 To: AJMER

Sale Rate:       3657.00 + 12.00 Commission       Freight:         Grade:       SUPER S/30 (S1)       Taxable Amount:       1,         CGST:       0.00         SGST:       0.00         Eway Bill No:       221684648140       IGST:       5.00         EwayBill ValidDate:       08/12/2023       Rate Diff:/Qntl:         Elnvoice No:       b78c5b16cd1080c6411a4a5a448d1a7d369c4f4247b       Other Expense:	,700.00 0.00 00,700.00 0.00 0.00
Grade:         SUPER S/30 (S1)         Taxable Amount:         1,           CGST:         0.00         0.00           SGST:         0.00         0.00           Eway Bill No:         221684648140         IGST:         5.00           EwayBill ValidDate:         08/12/2023         Rate Diff:/Qntl:           Elnvoice No:         b78c5b16cd1080c6411a4a5a448d1a7d369c4f4247b         Other Expense:	00,700.00
CGST: 0.00	0.00
SGST: 0.00	
Eway Bill No:       221684648140       IGST:       5.00         EwayBill ValidDate:       08/12/2023       Rate Diff:/Qntl:         Elnvoice No:       b78c5b16cd1080c6411a4a5a448d1a7d369c4f4247b       Other Expense:	0.00
EwayBill ValidDate: 08/12/2023 Rate Diff:/Qntl:  Control of the Expense:  Control of the Expense	
Elnvoice No: b78c5b16cd1080c6411a4a5a448d1a7d369c4f4247b  Other Expense:	55,035.00
b/ocsp1ocd1000c041144334440d1a/d309c414247b	0.00
Pound Off:	0.00
92ef0e5b19ce000c0a9f4 Round Off:	0.00
ACK: 122319212882159 Total Amount: 1,	55,735.00
TCS %: 0.000	0.00
TCS Net Payable: 1,	55,735.00

Bank Details:

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

Eleven Lac Fifty Five Thousand Seven Hundred Thirty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**