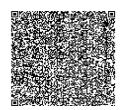


NAVKAR TRADERS

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

NO Reverse Charge:

SB20232024-21676 Invoice No:

Invoice Date: 28/03/2024

Maharashtra

Do No: State Code: 24232

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/03/2024

Place Of Supply: **AJMER**

JETHANAND COMPANY

Consigned To,

RAJASTHAN

State: Buyer,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: Pan No: AABFJ7656G 8

FSSAL No:

TAN No: JPRJ06654E

LAL KOTHI KAISER GUNJ

27

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: 8 Pan No: AABFJ7656G

FSSAI No:

TAN No: JPRJ06654E

Mill Name: NJAIBHAVANI Driver No: 9511542365

FSSAI No:

RefBy **JETHANAND**

Dispatched From: NJAIBHAVANI

Lorry No: RJ19GH6226 Season: 23-24

To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,382.00	1,386,620.00
Sale Rate:	3375.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,386,620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271741392523			IGS	T:	5.00	69,331.00
EwayBill ValidDate: 03/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8623da45017a5a77c3b6941049d3a47acd3fc31ec4			Othe	er Expense:		0.00
Ellivoido ivo.	918ccb53c55b2419af13		d0100100+	Rou	nd Off:		0.00
ACK:	122420763172726			Tota	I Amount:		1,455,951.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,455,951.00

Bank Details:

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

Fourteen Lac Fifty Five Thousand Nine Hundred Fifty One 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