

## **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

Invoice No: SB20232024-19903

Invoice Date: 26/02/2024 Do State: Maharashtra Sta

otate: **Manarasntra** 

Do No: State Code: 22264

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/02/2024

Place Of Supply: AJMER RAJASTHAN

Buyer,

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: 8 Pan No: AABFJ7656G

FSSAI No:

TAN No: JPRJ06654E

Consigned To,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: 8 Pan No: AABFJ7656G

9016935758

FSSAI No:

TAN No: JPRJ06654E

Mill Name: AKARKAM

FSSAI No:

RefBy JETHANAND

Dispatched From: AKARKAM

Lorry No:

RJ19GJ8429

Driver No:

Season:

To:

n: **23-24** AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,457.00	1,417,370.00
Sale Rate:	3450.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,417,370.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201725694501			IGS	T:	5.00	70,868.50
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d0c0754612888d13cf323f02ddac234e095062da28 d7fd674e2050330b82d82			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122420333444877			Tota	l Amount:		1,488,239.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,488,239.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine 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**