

JETHANAND COMPANY

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 SB20232024-18139 Transport Mode: Invoice No: Road Invoice Date: 01/02/2024 Do No: 20253 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

ShipTo,

JETHANAND COMPANY

Buyer, Consigned To,

LAL KOTHI KAISER GUNJ LAL KOTHI KAISER GUNJ

,9352293523,,9414002935, ,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

AKURAMDAS Driver No: 9351062266 Mill Name:

FSSAI No:

BillTo,

RefBy **JETHANAND** Season: 23-24

Dispatched From: AKURAMDAS Lorry No: **AJMER** RJ21GD4925 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,417.00	1,435,140.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,435,140.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201713322700			IGS	T:	5.00	71,757.00
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0208afb10cf4a7d6057fca7bb0e499l 696906813cc8d1ba51fe	:a7bb0e499bf1cc	a4b48842	Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419999445878			Tota	I Amount:		1,506,897.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,506,897.00

Bank Details:

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

Fifteen Lac Six Thousand Eight Hundred Ninty Seven 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