

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

Road

Reverse Charge: NO
Invoice No: SB20232024-20177

Invoice No: SB20232024-20177 Transport Mode: Invoice Date: 02/03/2024 Do No: 22618 Date Of Supply:

Invoice Date: 02/03/2024 Do No: 22618 Date Of Supply: 02/03/2024
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: AJAKARIYA Driver No: 6350363985

FSSAI No:

RefBy JETHANAND Season: 23-24

Dispatched From: AJAKARIYA Lorry No: RJ09GD7707 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,352.00	1,340,800.00
Sale Rate:	3345.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,340,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201728479682			IGS	T:	5.00	67,040.00
EwayBill ValidDate: 09/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6948403d68461cf45e39	c703ce66	Oth	er Expense:		0.00	
	bf420cf972fd43a2f3f9b7	10 10002000000	0,00000	Rou	nd Off:		0.00
ACK:	122420413671027			Tota	I Amount:		1,407,840.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,407,840.00

Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Fourty 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