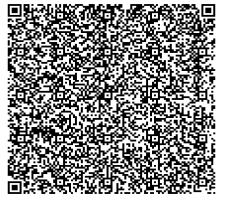




NAVKAAR TRADERS

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 | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB20232024-21627 | Transport Mode: Road |
| Invoice Date: 27/03/2024 Do No: 24196 | Date Of Supply: 27/03/2024 |
| State: Maharashtra State Code: 27 | 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 FSSAI No : TAN No : JPRJ06654E |

| | |
|---------------------------|--------------------------------|
| Mill Name: PMASKOBA | Driver No: 9468600075 |
| FSSAI No : | |
| RefBy JETHANAND | Season: 23-24 |
| Dispatched From: PMASKOBA | Lorry No: MP09HH7485 To: AJMER |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 15.00 | 50 | 30 | 3,462.00 | 51,930.00 |
| Sale Rate: | 3455.00 + 7.00 Commission | | | | | | |
| Grade: | SUPER S/30 (S1) | | | | | | |
| Eway Bill No: 221740917757 | | | | | | | |
| EwayBill ValidDate: 02/04/2024 | | | | | | | |
| ElInvoice No: 8cf70bb44699335df0c5715ddcfd632cc60050dcf967 | | | | | | | |
| 98b32ae8057c63d53dab | | | | | | | |
| ACK: 122420749528831 | | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 51,930.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 2,596.50 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.50 |
| Total Amount: | | | | | | | 54,527.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 54,527.00 |

Bank Details:

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

Fifty Four Thousand Five Hundred Twenty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory