

JETHANAND COMPANY

,9352293523,,9414002935,

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



27AABHJ9303C1ZM

,9352293523,,94

Road

JETHANAND COMPANY

ShipTo,

TAX INVOICE
Our GST Numbe

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-13070 Transport Mode:

Invoice Date: 30/10/2023 Do No: 14940 Date Of Supply: 30/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

LAL KOTHI KAISER GUNJ LAL KOTHI KAISER GUNJ

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

Only, Admirk State, NAOASTIAN

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: KJAWHARKOL Driver No: 9024564429

FSSAI No:

BillTo,

RefBy JETHANAND Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: RJ19GF9617 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,622.00	1,231,480.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,231,480.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291669427987			IGS	T:	5.00	61,574.00
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55cbb57fd6ea981eae03f5d1243f4cc2f3910989b468			Oth	er Expense:		0.00
e80336b7ea4d85219c96			Rou	nd Off:		0.00	
ACK:	122318784354303			Tota	I Amount:		1,293,054.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,293,054.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Fifty Four 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