

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 Transport Mode: SB2023-2024-9756 Road Invoice No: Invoice Date: 09/09/2023 Do No: 11155 Date Of Supply: 09/09/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

JETHANAND COMPANY

Buyer, Consigned To,

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: BBARAMATI Driver No: 9602311009

FSSAI No:

RefBy JETHANAND Season: 22-23

Dispatched From: BBARAMATI Lorry No: RJ21GD4924 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,647.00	1,531,740.00
Sale Rate:	3640.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,531,740.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201644816158			IGS	T:	5.00	76,587.00
EwayBill ValidDate: 15/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	814bc0dc28431d7c259a	af6eea28bbe382	c463df9f7	Oth	er Expense:		0.00
	215d7e8a025a8238b90e			Rou	nd Off:		0.00
ACK:	122318131553465			Tota	l Amount:		1,608,327.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,608,327.00

Bank Details:

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

Sixteen Lac Eight Thousand Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory