

**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 SB20232024-17925 Transport Mode: Invoice No: Road Invoice Date: 29/01/2024 Do No: 20160 Date Of Supply: 29/01/2024 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 :

TAN No : JPRJ06654E TAN No : JPRJ06654E

Mill Name: KASHOK Driver No: 9829681631

FSSAI No:

RefBy JETHANAND Season: 23-24

Dispatched From: KASHOK Lorry No: RJ07GD6020 To: AJMER

| Particulars                    | Brand Name                              | HSN/ACS  | Quntal | Packing(kg)     | Bags        | Rate     | Value        |
|--------------------------------|---|----------|--------|-----------------|-------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 420.00 | 50              | 840         | 3,597.00 | 1,510,740.00 |
| Sale Rate:                     | 3590.00 + 7.00 Commission               |          |        | Freight:        |             |          | 0.00         |
| Grade:                         | M/30                                    |          |        | Taxable Amount: |             |          | 1,510,740.00 |
|                                |   |          |        | CG              | ST:         | 0.00     | 0.00         |
|                                |   |          |        | SGS             | ST:         | 0.00     | 0.00         |
| Eway Bill No:                  | 211711544453                            |          |        | IGS             | T:          | 5.00     | 75,537.00    |
| EwayBill ValidDate: 03/02/2024 |   |          |        | Rate            | Diff:/Qntl: |          | 0.00         |
| Elnvoice No:                   | 319ae6bf7be3ac0931d7                    | b8c75be1 | Oth    | er Expense:     |             | 0.00     |              |
|                                | 152ecbbb2e5092638196<br>122419946968513 |          |        | Rou             | nd Off:     |          | 0.00         |
| ACK:                           |   |          |        | Tota            | I Amount:   |          | 1,586,277.00 |
|                                |   |          |        | TCS             | s %:        | 0.000    | 0.00         |
|                                |   |          |        | TCS             | Net Payable | :        | 1,586,277.00 |
|                                |   |          |        |                 |             |          |              |

Bank Details:

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

Fifteen Lac Eighty Six Thousand Two Hundred Seventy 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**