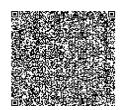


NAVKAR TRADERS

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

18404

27



TAX INVOICE

NO Reverse Charge:

SB20232024-16324 Invoice No: Do No:

Invoice Date: 01/01/2024

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road Date Of Supply: 01/01/2024

Place Of Supply: **AJMER RAJASTHAN**

27AABHJ9303C1ZM

Buyer,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: Pan No: AABFJ7656G 8

FSSAL 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

ASHRIPUR Mill Name:

FSSAI No:

RefBy **JETHANAND**

Dispatched From: ASHRIPUR

Driver No:

RJ50GA7729

8000276980

Season: 23-24

To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,607.00	1,478,870.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,478,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 241698375649			IGST:		5.00	73,943.50
EwayBill ValidDate: 07/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	5fccb27763625d036acb30c7faab49f9b4aaa68a7ef6 c10a220e2053d54e9ffe			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419586225902			Tota	l Amount:		1,552,814.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,552,814.00

Lorry No:

Bank Details:

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

Fifteen Lac Fifty Two Thousand Eight Hundred Fourteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

S23244796 S23244797 2516 9810 6659 S23244798 2216 9810 6887 S23244799