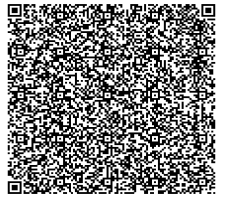




NAVKAAR TRADERS

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: SB20232024-16229	Transport Mode: Road
Invoice Date: 30/12/2023 Do No: 18255	Date Of Supply: 30/12/2023
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: AKANCHESWR	Driver No: 8384929720
FSSAI No :	
RefBy JETHANAND	Season: 23-24
Dispatched From: AKANCHESWR	Lorry No: RJ19GH8076 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,543.50	1,452,835.00
Sale Rate:	3536.50 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 231697597535							
EwayBill ValidDate: 05/01/2024							
ElInvoice No: 7c909b6e18c9d720be7206b5b562529d8c3d431461							
111b16a52d21208ab4ae03							
ACK: 122319562209112							
Freight:							0.00
Taxable Amount:							1,452,835.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	72,641.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,525,477.00
TCS %:						0.000	0.00
TCS Net Payable:							1,525,477.00

Bank Details:

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

Fifteen Lac Twenty Five Thousand Four 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory