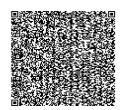


**JETHANAND AND SONS** 

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## **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: SB2023-2024-6693 Road Invoice No: Invoice Date: 29/07/2023 Do No: 7725 Date Of Supply: 29/07/2023 State: Maharashtra Place Of Supply: **JABALPUR MADHYA PRADESH** State Code: 27

State Code:

TAN No:

**JETHANAND AND SONS** 

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Pan No:

Buyer, Consigned To,

JABALPUR JABALPUR JABALPUR JABALPUR

BillTo, 9907549644 ShipTo, 9907549644

City: JABALPUR State: MADHYA PRADESH City: JABALPUR State: MADHYA PRADESH

GST: 23ASBPN0646E1Z8 GST: 23ASBPN0646E1Z8 ASBPN0646E

FSSAI No: FSSAI No:

Pan No: ASBPN0646E

**ASADGURU** Driver No: Mill Name:

FSSAI No:

TAN No:

State Code:

RefBy **JETHANAND** Season: 22-23

Dispatched From: ASADGURU Lorry No: **JABALPUR** MH40CM4054 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,490.00	1,256,400.00
Sale Rate:	3485.00 + 5.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		1,256,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211625309964			IGS	T:	5.00	62,820.00
EwayBill ValidDate: 04/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d545e4f3a9e203c5af95f5f43a5cee611d23bfcf2d37			Oth	er Expense:		0.00
	353dc0926fcb76f5a34			Rou	ınd Off:		0.00
ACK:	122317583747813			Tota	al Amount:		1,319,220.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,319,220.00

**Bank Details:** 

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

Thirteen Lac Ninteen Thousand Two Hundred Twenty 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**