

**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: Invoice No: SB2023-2024-9601 Road Invoice Date: 07/09/2023 Do No: 11016 Date Of Supply: 07/09/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

**JETHANAND COMPANY** 

Buyer, Consigned To,

LAL KOTHI KAISER GUNJ

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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: PDAUND Driver No: 9799776335

FSSAI No:

RefBy JETHANAND Season: 22-23

Dispatched From: PDAUND Lorry No: RJ19GE2493 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,647.00	619,990.00
Sale Rate:	te: 3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		619,990.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211643826052			IGS	T:	5.00	30,999.50
EwayBill ValidDate: 13/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9913aa5aaca7e4702189	e9a0f1fa68669cc	:4f8031a0	Oth	er Expense:		0.00
	33081f328818c7aa79a3			Rou	nd Off:		0.50
ACK:	122318100374402			Tota	I Amount:		650,990.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	650,990.00

Bank Details:

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

Six Lac Fifty Thousand Nine Hundred Ninty 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**