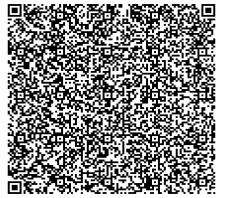




# NAVKAAR TRADERS

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: SB20232024-16993	Transport Mode: Road
Invoice Date: 12/01/2024 Do No: 19043	Date Of Supply: 12/01/2024
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: BJAISHREERAM	Driver No: 8890617976
FSSAI No :	
RefBy JETHANAND	Season: 23/24
Dispatched From: BJAISHREERAM	Lorry No: RJ50GB0911 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,537.00	530,550.00
Sale Rate:	3530.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 281703748923							
EwayBill ValidDate: 18/01/2024							
ElInvoice No: 4be6156dc7092c01d63c24f0ebe85626c6ff2def3441							
5e54408a7608f03ec8cd							
ACK: 122419746866196							
Freight:							0.00
Taxable Amount:							530,550.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	26,527.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							557,078.00
TCS %:						0.000	0.00
TCS Net Payable:							557,078.00

### Bank Details:

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

Five Lac Fifty Seven Thousand Seventy Eight 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