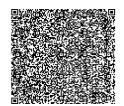


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No: SB2023-2024-5838

Invoice Date: 15/07/2023 Do No: 6779

State: Maharashtra State Code: 27

State: RAJASTHAN

Pan No: AABFJ7656G

,9352293523,,9414002935,

JPRJ06654E

8

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

Road

**AJMER** 

15/07/2023

GST: 08AABFJ7656G1Z6

State Code: 8 Pan No: AABFJ7656G

6377376237

27AABHJ9303C1ZM

FSSAI No:

TAN No: JPRJ06654E

**SKRISHNA** Mill Name:

GST: 08AABFJ7656G1Z6

**JETHANAND COMPANY** LAL KOTHI KAISER GUNJ

FSSAI No:

Buyer,

BillTo,

City: AJMER

State Code:

FSSAL No: TAN No:

RefBy **JETHANAND** 

Dispatched From: SKRISHNA

Lorry No: RJ06GC5459

Driver No:

Season: 22-23

**RAJASTHAN** 

To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,477.00	1,043,100.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,043,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281619072594			IGS	Т:	5.00	52,155.00
EwayBill ValidDate: 22/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	a2af63ca129ec32bf32c856854c16bf29570bf6ebf22			Othe	er Expense:		0.00
Emirolog ito.	e9d5a292bbc678841ceb		Rou	nd Off:		0.00	
ACK:	122317431657657			Tota	l Amount:		1,095,255.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,095,255.00

**Bank Details:** 

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

Ten Lac Ninty Five Thousand Two Hundred Fifty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**