

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: SB20232024-13977 Road Invoice Date: 17/11/2023 Do No: 15843 Date Of Supply: 17/11/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

JETHANAND COMPANY

Buyer, Consigned To,

LAL KOTHI KAISER GUNJ LAL KOTHI KAISER GUNJ

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: SKUKDI Driver No:

FSSAI No:

RefBy JETHANAND Season: 22-23

Dispatched From: SKUKDI Lorry No: RJ21GD6050 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,737.00	1,307,950.00
Sale Rate:	3730.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,307,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261677047145			IGS	iT:	5.00	65,397.50
EwayBill ValidDate: 23/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6ec282bd8eb7174c2448	324c8bd746cf7c66	6ba8c3a69	Oth	er Expense:		0.00
	630c961bb8c64df37a5d			Rou	ınd Off:		0.50
ACK:	122319007120219			Tota	al Amount:		1,373,348.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable		1,373,348.00

Bank Details:

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

Thirteen Lac Seventy Three Thousand Three Hundred Fourty 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory