

**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** 

ShipTo,

JETHANAND COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-16992 Transport Mode: Invoice No: Road

Invoice Date: 12/01/2024 Do No: 19044 Date Of Supply: 12/01/2024

State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

LAL KOTHI KAISER GUNJ LAL KOTHI KAISER GUNJ

,9352293523,,9414002935, ,9352293523,,94

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6 GST: 08AABFJ7656G1Z6

State Code: 8 Pan No: AABFJ7656G State Code: Pan No: AABFJ7656G 8

FSSAI No: FSSAL No:

TAN No: TAN No: JPRJ06654E JPRJ06654E

**BJAISHREERAM** Driver No: 8890617976 Mill Name:

FSSAI No:

BillTo,

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	200.00	50	400	3,637.00	727,400.00
Sale Rate:	3630.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			727,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221703747948			IGS	T:	5.00	36,370.00
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	49a1397df2a712010c2c95c65e0a0aadf09eb12fc2d			Othe	er Expense:		0.00
	41762e029af3e3adcaa2		705 12102G	Rou	nd Off:		0.00
ACK:	122419746854429			Tota	l Amount:		763,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		763,770.00

**Bank Details:** 

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

Seven Lac Sixty Three Thousand Seven Hundred Seventy 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**