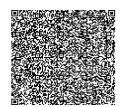


NAVKAR TRADERS

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-21488

Invoice No: SB20232024-21488 Transport Mode: Road
Invoice Date: 24/03/2024 Do No: 24046 Date Of Supply: 24/03/2024

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

Buyer, Consigned To,

JETHANAND COMPANY JETHANAND COMPANY

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: AKARKAM Driver No: 9460432916

FSSAI No:

RefBy JETHANAND Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GH6988 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,507.00	1,472,940.00
Sale Rate:	Rate: 3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,472,940.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221739630795			IGS	T:	5.00	73,647.00
EwayBill ValidDate: 30/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	44ad96d614166ac19709e600bdfd00f3e0bec1475		pec14758e	Oth	er Expense:		0.00
	f228f007bab634234de59			Rou	ınd Off:		0.00
ACK:	122420713752934			Tota	al Amount:		1,546,587.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,546,587.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Fifteen Lac Fourty Six Thousand Five Hundred Eighty Seven 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