

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: SB20232024-14417 Road Invoice Date: 24/11/2023 Do No: 16230 Date Of Supply: 24/11/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

ShipTo,

JETHANAND COMPANY

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

AINDRESHWAR Driver No: 9929963641 Mill Name:

FSSAI No:

BillTo,

RefBy **JETHANAND** Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: RJ09GD8282 To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,602.00	1,476,820.00
Sale Rate:	e Rate: 3595.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,476,820.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271680279486			IGS	T:	5.00	73,841.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55231b30cf34b9df2550a	aa7ed34720e2de6	39db5f486	Oth	er Expense:		0.00
425fb09669c7c4249ae9a			Rou	nd Off:		0.00	
ACK:	122319090680980			Tota	I Amount:		1,550,661.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,550,661.00

Bank Details:

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

Fifteen Lac Fifty Thousand Six Hundred Sixty One 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