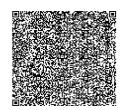


## **NAVKAR TRADERS**

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: SB20232024-19374

Invoice No:

Invoice Date: 19/02/2024 State:

Maharashtra

Do No: State Code: 21725

27

Transport Mode: Road

Date Of Supply: 19/02/2024

Place Of Supply:

Our GST Number:

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buyer,

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: Pan No: AABFJ7656G 8

FSSAL No:

TAN No: JPRJ06654E Consigned To,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6 State Code: 8

FSSAI No:

Pan No:

7300191256

TAN No: JPRJ06654E

**AKARKAMB** Mill Name:

FSSAI No:

RefBy **JETHANAND** 

Dispatched From: AKARKAMB

Lorry No:

RJ09GE0709

Driver No:

Season:

To:

23-24 **AJMER** 

AABFJ7656G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,467.00	1,109,440.00
Sale Rate:	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,109,440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281721598300			IGS	Т:	5.00	55,472.00
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	118795345f4e8f93971d64eb565cdf9c4b67fbca0b0d			Othe	er Expense:		0.00
	97f6f3893a1092958133			Rou	nd Off:		0.00
ACK:	122420227457095			Tota	l Amount:		1,164,912.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,164,912.00

**Bank Details:** 

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

Eleven Lac Sixty Four Thousand Nine Hundred Twelve 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**