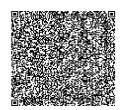


JETHANAND COMPANY

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: SB20232024-14694 Road Invoice Date: 30/11/2023 Do No: 16610 Date Of Supply: 30/11/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

JETHANAND COMPANY

City: AJMER

Buyer, Consigned To,

LAL KOTHI KAISER GUNJ LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935, ShipTo, ,9352293523,,94

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

AASHTI Driver No: 6377467086 Mill Name:

FSSAI No:

RefBy **JETHANAND** Season: 23/24

Dispatched From: AASHTI Lorry No: RJ51GA0727 To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,707.00	815,540.00
Sale Rate:	3700.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		815,540.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221683283690			IGS	T:	5.00	40,777.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	867f54eecc320593117a0043e5fd6411843b80573			Othe	er Expense:		0.00
092512c9f7e2bf7fae5d2			Rou	nd Off:		0.00	
ACK:	122319168229730			Tota	I Amount:		856,317.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		856,317.00

Bank Details:

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

Eight Lac Fifty Six Thousand Three Hundred Seventeen 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

State: RAJASTHAN

Authorised Signatory