

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-5898			Transport Mode:	Road						
Invoice Date:	16/07/2023	Do No:	6780	Date Of Supply:	16/07/2023						
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: AB ALEGAON Driver No: 6376115404

FSSAI No:

RefBy JETHANAND Season: 22-23

Dispatched From: AB ALEGAON Lorry No: RJ09GD2071 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,477.00	1,460,340.00
Sale Rate:	e: 3470.00 + 7.00 Commission				ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,460,340.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211619357966			IGS	T:	5.00	73,017.00
EwayBill ValidI	Date: 22/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d41732cdf2d727d59afe	e4e1d8d9fe8bd9e	f6ea7dff3	Oth	er Expense:		0.00
	9401ca3db96f3fdbdb2a	7.0.14040.002400	iooar ano	Rou	nd Off:		0.00
ACK:	122317438195855			Tota	I Amount:		1,533,357.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,533,357.00

Bank Details:

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

Fifteen Lac Thirty Three Thousand Three Hundred Fifty 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