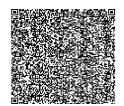


NAVKAR TRADERS

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

18711



RAJASTHAN

TAX INVOICE

NO Reverse Charge:

SB20232024-16576 Invoice No:

Invoice Date: 06/01/2024 Do No:

,9352293523,,9414002935,

JPRJ06654E

8

State: Maharashtra State Code: 27

State: RAJASTHAN

Pan No: AABFJ7656G

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

GST: 08AABFJ7656G1Z6

State Code: 8 Pan No: AABFJ7656G

State: RAJASTHAN

27AABHJ9303C1ZM

Road

AJMER

06/01/2024

FSSAI No:

City: AJMER

TAN No: JPRJ06654E

AAKLUJ Driver No: 9602527701 Mill Name:

FSSAI No:

Buyer,

BillTo,

City: AJMER

State Code:

FSSAI No: TAN No:

JETHANAND COMPANY LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

RefBy **JETHANAND**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: RJ07GC4133 To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,612.00	1,246,140.00
Sale Rate:	3605.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,246,140.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291700604775			IGS	T:	5.00	62,307.00
EwayBill ValidDate: 12/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	46eaf8ced6b019522df331cd7dabeae9ac7f49477f0d			Oth	er Expense:		0.00
	4d040d7dd595ca039ca3 122419657888373		110111104	Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,308,447.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		1,308,447.00

Bank Details:

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

Thirteen Lac Eight Thousand Four Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory