

Reverse Charge:

Invoice No:

Invoice Date:

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 Our GST Number: 27AABHJ9303C1ZM

 SB20232024-17427
 Transport Mode:
 Road

 20/01/2024
 Do No:
 19606
 Date Of Supply:
 20/01/2024

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: ASADASHIV Driver No: 9166489825

FSSAI No:

RefBy JETHANAND Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ27GC2127 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,452.00	1,449,840.00
Sale Rate:	ate: 3445.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,449,840.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241707680827			IGS	T:	5.00	72,492.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	71de48c4397f9487b28b6c5ab191a89d773e65230d			Oth	er Expense:		0.00
	280c1175a39ede1ae9b4	0000_00	Rou	nd Off:		0.00	
ACK:	122419846365515			Tota	I Amount:		1,522,332.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,522,332.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Twenty Two Thousand Three Hundred Thirty Two 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