

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

6842

27



TAX INVOICE

NO Reverse Charge: Invoice No: SB2023-2024-5840

Invoice Date: 15/07/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 15/07/2023

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

Pan No: AABFJ7656G

FSSAI No:

TAN No: JPRJ06654E

SKRISHNA Mill Name:

FSSAI No:

RefBy **JETHANAND**

Dispatched From: SKRISHNA

Driver No:

RJ06GC5459

6377376237

Season: 22-23

To:

AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,457.00 | 1,037,100.00 |
| Sale Rate: | | | | Freight: Taxable Amount: | | | 0.00 |
| Grade: | | | | | | | 1,037,100.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211619083227 | | | IGS | T: | 5.00 | 51,855.00 |
| EwayBill ValidDate: 22/07/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 03a9a0962c29cbbf58ec96736b0a059f6686ba02d66 | | | Othe | er Expense: | | 0.00 |
| | 23cb79dd106e5592095d | | | | nd Off: | | 0.00 |
| ACK: | 122317432148712 | | | Tota | I Amount: | | 1,088,955.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,088,955.00 |

Lorry No:

Bank Details:

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

Ten Lac Eighty Eight Thousand Nine Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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