

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

14048

27



TAX INVOICE

NO Reverse Charge: SB20232024-12283 Invoice No:

Invoice Date: 20/10/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 20/10/2023

Place Of Supply:

Our GST Number:

AJMER RAJASTHAN

27AABHJ9303C1ZM

Pan No:

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

FSSAI No:

TAN No: JPRJ06654E

PMASKOBA Driver No: 9413132484 Mill Name:

FSSAI No:

RefBy **JETHANAND**

Dispatched From: PMASKOBA

Lorry No: **RJ19GH5685** Season:

AABFJ7656G

22-23 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,712.00	1,484,800.00
Sale Rate:	3705.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,484,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201664612833			IGS	iT:	5.00	74,240.00
EwayBill ValidDate: 26/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e819d0142843963c88341a2af6b89137c3a79cab4b			Oth	er Expense:		0.00
	3054e8feba40ad20acdfe		a100ab 15	Rou	ınd Off:		0.00
ACK:	122318662551907			Tota	al Amount:		1,559,040.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	•	1,559,040.00

Bank Details:

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

Fifteen Lac Fifty Nine Thousand Fourty 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