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
Invoice No: **SB2023-2024-9023**
Invoice Date: **31/08/2023** Do No: 10280
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **31/08/2023**
Place Of Supply: **AJMER** **RAJASTHAN**

Buyer,
JETHANAND COMPANY
LAL KOTHI KAISER GUNJ
BillTo, **,9352293523,,9414002935,**
City: **AJMER** State: **RAJASTHAN**
GST: **08AABFJ7656G1Z6**
State Code: 8 Pan No: AABFJ7656G
FSSAI 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

Mill Name: BBARAMATI Driver No: 8290253195
FSSAI No :
RefBy JETHANAND Season: **22-23**
Dispatched From: BBARAMATI Lorry No: **RJ09GD7197** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,552.00	1,260,960.00

Sale Rate: **3545.00 + 7.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **291640564584**
EwayBill ValidDate: 06/09/2023

EInvoice No: 6714beb6da92708f56d9b5ea9bf81e1e1ea84930c30c6ea3c7454b7b8290f9c4
ACK: 122317998351946

Freight:		0.00
Taxable Amount:		1,260,960.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	63,048.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,324,008.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,324,008.00

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

Thirteen Lac Twenty Four Thousand Eight 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory