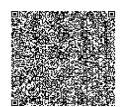


JETHANAND COMPANY

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			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-21628			Transport Mode:	Road						
Invoice Date:	27/03/2024	Do No:	24195	Date Of Supply:	27/03/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	AJMER	RAJASTHAN					

JETHANAND COMPANY

Buyer, Consigned To,

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

Pan No: AABFJ7656G State Code: 8 Pan No: AABFJ7656G State Code: 8

FSSAI No: FSSAI No:

TAN No: TAN No: JPRJ06654E JPRJ06654E

Mill Name: **PMASKOBA** Driver No: 9468600075

FSSAI No:

RefBy **JETHANAND** Season: 23/24

Dispatched From: PMASKOBA Lorry No: MP09HH7485 To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,462.00	519,300.00
Sale Rate:	e Rate: 3455.00 + 7.00 Commission				ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		519,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251740918340			IGS	T:	5.00	25,965.00
EwayBill Validl	Date: 02/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1208c6a63c4ab82686103cd 4d0f710d8ba38c77e44f96	3cd77031551e41	102b38408	Oth	er Expense:		0.00
			102500100	Rou	nd Off:		0.00
ACK:	122420749543849			Tota	I Amount:		545,265.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		545,265.00

Bank Details:

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

Five Lac Fourty Five Thousand Two Hundred Sixty Five 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