

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-17628 Transport Mode:

Invoice Date: 24/01/2024 Do No: 19795 Date Of Supply: 24/01/2024

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: ADAMAJI Driver No: 8005710297

FSSAI No:

RefBy JETHANAND Season: 23-24

Dispatched From: ADAMAJI Lorry No: RJ09GD6839 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,457.00	1,434,655.00
Sale Rate: 3450.00 + 7.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,434,655.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241709295140			IGS	T:	5.00	71,732.75
EwayBill ValidDate: 30/01/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	f0a3d2f936d74b29f9ce928247ee68069cc32034			Oth	er Expense:		0.00
	72077237315048489c6k	oa		Rou	ınd Off:		0.25
ACK:	122419888604760			Tota	al Amount:		1,506,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,506,388.00

Bank Details:

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

Fifteen Lac Six Thousand Three Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory