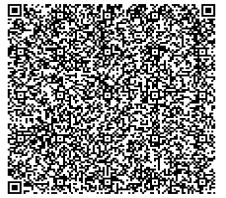




NAVKAAR TRADERS

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: SB20232024-17655	Transport Mode: Road
Invoice Date: 24/01/2024 Do No: 19803	Date Of Supply: 24/01/2024
State: Maharashtra State Code: 27	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: AKANCHESWR	Driver No: 9414412704
FSSAI No :	
RefBy JETHANAND	Season: 23/24
Dispatched From: AKANCHESWR	Lorry No: RJ07GD3436 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,533.00	423,960.00
Sale Rate:	3526.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 291709495477							
EwayBill ValidDate: 31/01/2024							
ElInvoice No: 06161243203b7d4764580001070c5a2984e27abf7ff							
2c476f26c8a96a7e69bf4							
ACK: 122419893283552							
Freight:							0.00
Taxable Amount:							423,960.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	21,198.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							445,158.00
TCS %:						0.000	0.00
TCS Net Payable:							445,158.00

Bank Details:

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

Four Lac Fourty Five Thousand One Hundred Fifty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory