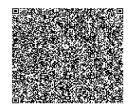


NAVKAR TRADERS

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

1046

27

TAX INVOICE

Reverse Charge:

SB2024-25-965

Invoice Date: 15/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

Date Of Supply: Place Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

15/04/2024 **AJMER**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo,

Invoice No:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

,9352293523,,9414002935,

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

City: AJMER

JPRJ06654E

State: **RAJASTHAN**

Pan No: AABFJ7656G

FSSAI No:

ShipTo,

TAN No:

State Code:

JPRJ06654E

,9352293523,,94

9001397554

8

Mill Name: FSSAI No:

TAN No:

RefBy **JETHANAND**

NPRASAD

Dispatched From: NPRASAD

Lorry No:

RJ09GC1253

Driver No:

Season:

State: RAJASTHAN

Pan No: AABFJ7656G

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,392.00	254,400.00
Sale Rate:	3385.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		254,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231750004505			IGS'	Т:	5.00	12,720.00
EwayBill ValidDate: 21/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	846412a70a654ef566a8eac7f5bbc33656ff858ace92 4b9ba9fafeef4895b64d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421018158850			Tota	l Amount:		267,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		267,120.00

Bank Details:

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

Two Lac Sixty Seven Thousand One Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory