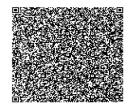


## **NAVKAR TRADERS**

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



**RAJASTHAN** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge:

JETHANAND COMPANY LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

SB2024-25-966

,9352293523,,9414002935,

State:

Invoice No: Invoice Date: 15/04/2024

1045

**RAJASTHAN** 

Pan No: AABFJ7656G

Do No:

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 15/04/2024

Place Of Supply: **AJMER** 

Consigned To,

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

Pan No: AABFJ7656G State Code: 8

FSSAI No:

TAN No: TAN No: JPRJ06654E JPRJ06654E

9001397554 Mill Name: **NPRASAD** Driver No:

FSSAI No:

Buver.

BillTo,

City: AJMER

State Code:

FSSAI No:

RefBy **JETHANAND** 

Season: 23-24

Dispatched From: NPRASAD Lorry No: RJ09GC1253 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3,492.00	785,700.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		785,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241750004821			IGS	T:	5.00	39,285.00
EwayBill ValidDate: 21/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf370e1878649995ee42	a010931e2a29d0	75383d30f	Othe	er Expense:		0.00
	06836eb76d44c91b23688		Rou	nd Off:		0.00	
ACK:	122421018167788			Tota	I Amount:		824,985.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		824,985.00

**Bank Details:** 

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

Eight Lac Twenty Four Thousand Nine Hundred Eighty Five 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**