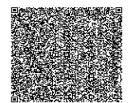


NAVKAR TRADERS

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

1470

27

TAX INVOICE

Reverse Charge:

SB2024-25-1323

22/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

Consigned To,

22/04/2024

27AABHJ9303C1ZM

AJMER

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

JPRJ06654E

AKARKAM

RAJASTHAN

Pan No: AABFJ7656G

State Code: FSSAI No:

ShipTo,

TAN No:

City: AJMER

JPRJ06654E

9664142946

,9352293523,,94

Mill Name: FSSAI No:

TAN No:

RefBy **JETHANAND**

Dispatched From: AKARKAM

Lorry No:

RJ19GH6321

Driver No:

Season:

To:

State: RAJASTHAN

Pan No: AABFJ7656G

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,572.00	1,464,520.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,464,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231752912376			IGS ⁻	T:	5.00	73,226.00
EwayBill ValidDate: 28/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88c7661e37092a085061541c161388343878a49f23 3f5b6ca336d40d3a32b4b6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421088283566			Tota	I Amount:		1,537,746.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,537,746.00

Bank Details:

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory