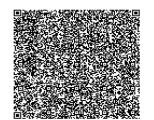


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-1983

06/05/2024

Maharashtra

State Code:

Do No: 2202

27

Date Of Supply: Place Of Supply:

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

Our GST Number:

Transport Mode:

Consigned To,

City: AJMER

ShipTo,

Road

06/05/2024

**AJMER RAJASTHAN** 

State: RAJASTHAN

27AABHJ9303C1ZM

,9352293523,,94

Pan No:

8239993032

State: Buver.

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

JPRJ06654E

Pan No: AABFJ7656G

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

JPRJ06654E

Driver No:

Mill Name: **AKARKAM** 

FSSAI No:

TAN No:

RefBy **JETHANAND** 

Dispatched From: AKARKAM

Season:

AABFJ7656G

23-24

Lorry No: RJ19GH5902 **AJMER** To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,607.00	1,478,870.00
Sale Rate: 3600.00 + 7.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1,478,870.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251759923801			IGS	T:	5.00	73,943.50
Date: 12/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 991efaff83a601a53b2b43829e3bbffc246899349172 b9ebdc751688469d6505		99349172	Othe	er Expense:		0.00
		00010172	Rou	nd Off:		0.50
<b>ACK</b> : 122421289568954			Tota	I Amount:		1,552,814.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,552,814.00
	3600.00 + 7.00 Commiss SUPER S/30 (S1) 251759923801 Date: 12/05/2024 991efaff83a601a53b2b4 b9ebdc751688469d6505	17011490  3600.00 + 7.00 Commission SUPER S/30 (S1)  251759923801  Date: 12/05/2024  991efaff83a601a53b2b43829e3bbffc2468 b9ebdc751688469d6505	17011490 410.00  3600.00 + 7.00 Commission SUPER S/30 (S1)  251759923801  Date: 12/05/2024  991efaff83a601a53b2b43829e3bbffc246899349172 b9ebdc751688469d6505	17011490 410.00 50  3600.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:  CGS  SGS  251759923801 IGS  Date: 12/05/2024 Rate: 991efaff83a601a53b2b43829e3bbffc246899349172 b9ebdc751688469d6505 Rout 122421289568954 Tota  TCS	17011490 410.00 50 820  3600.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 251759923801 IGST: Pate: 12/05/2024 Rate Diff:/Qntl: 991efaff83a601a53b2b43829e3bbffc246899349172 b9ebdc751688469d6505 122421289568954 Total Amount: TCS %:	17011490 410.00 50 820 3,607.00  3600.00 + 7.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00 SGST: 0.00 SGST: 5.00  251759923801  Date: 12/05/2024  Pate Diff:/Qntl:  991efaff83a601a53b2b43829e3bbffc246899349172 b9ebdc751688469d6505 122421289568954  Total Amount:

**Bank Details:** 

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

Fifteen Lac Fifty Two Thousand Eight Hundred Fourteen 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**