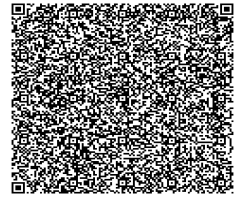




# NAVKAAR TRADERS

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: SB2024-25-1292	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1362	Date Of Supply: 20/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, JETHANAND COMPANY  LAL KOTHI KAISER GUNJ	Consigned To, JETHANAND COMPANY  LAL KOTHI KAISER GUNJ
BillTo, ,9352293523,,9414002935,	ShipTo, ,9352293523,,94
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AABFJ7656G1Z6	GST: 08AABFJ7656G1Z6
State Code: 8 Pan No: AABFJ7656G	State Code: 8 Pan No: AABFJ7656G
FSSAI No :	FSSAI No :
TAN No : JPRJ06654E	TAN No : JPRJ06654E

Mill Name: PSHRIGONDA

Driver No: 8058304097

FSSAI No :

RefBy JETHANAND

Season: 23-24

Dispatched From: PSHRIGONDA

Lorry No: RJ50GA0906

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,397.00	509,550.00

Sale Rate: 3390.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 509,550.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251752479228

IGST: 5.00 25,477.50

EwayBill ValidDate: 26/04/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: dcc34a87310589cacf90debf0cac18309e3eaf3e0260  
7d68ce1a7850164fd37f

Other Expense: 0.00

ACK: 122421078940592

Round Off: 0.50

Total Amount: 535,028.00

TCS %: 0.000 0.00

TCS Net Payable: 535,028.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Thirty Five Thousand Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory