

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 INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-727 Transport Mode: Road

 SB2024-25-727
 Transport Mode:
 Road

 12/04/2024
 Do No:
 814
 Date Of Supply:
 12/04/2024

Invoice Date: 12/04/2024 Do No: 814 Date Of Supply: 12/04/2024
State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

JETHANAND COMPANY JETHANAND COMPANY

LAL KOTHI KAISER GUNJ 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: NAGASTHI Driver No: 8290144109

FSSAI No:

RefBy JETHANAND Season: 23-24

Dispatched From: NAGASTHI Lorry No: RJ50GB8595 To: AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,515.00 | 1,441,150.00 |
| Sale Rate: | Sale Rate: 3508.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxa | able Amount: | | 1,441,150.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271748311109 | | | IGS | T: | 5.00 | 72,057.50 |
| EwayBill ValidDate: 17/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 266fb369f067fe9ede3bad0e0ec37ac75b295957984 7b6bb1297e1a454132a64 122420977482615 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | | | | Tota | l Amount: | | 1,513,208.00 |
| | | | | TCS | % : | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,513,208.00 |

B IB ("

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch saharkar nagar

Fifteen Lac Thirteen Thousand Two Hundred 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory