

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-508 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 571 08/04/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

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: AMAHADA Driver No: 8875381057

FSSAI No:

RefBy JETHANAND Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ19GG0540 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,372.00	1,129,620.00
Sale Rate:	3365.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,129,620.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291746674943			IGS	ST:	5.00	56,481.00
EwayBill ValidDate: 14/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a989bcbb2ab48ca199199b8b6d4e8250cc0c755e6b			Oth	er Expense:		0.00
	8bee00b12838278c2077			Rou	ınd Off:		0.00
ACK:	122420932417601			Tota	al Amount:		1,186,101.00
				TCS	<b>s</b> %:	0.000	0.00
				TCS	Net Payable:		1,186,101.00

Bank Details:

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

Eleven Lac Eighty Six Thousand One Hundred One 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