



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

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TAX INVOICE

Reverse Charge: NO				Our GST Number: 27AABHJ9303C1ZM			
Invoice No: SB2024-25-680				Transport Mode: Road			
Invoice Date: 11/04/2024		Do No: 686		Date Of Supply: 11/04/2024			
State: Maharashtra		State Code: 27		Place Of Supply: AJMER		RAJASTHAN	
Buyer, JETHANAND COMPANY				Consigned To, 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: AKARKAM				Driver No: 9001614657			
FSSAI No :							
RefBy JETHANAND				Season: 23-24			
Dispatched From: AKARKAM		Lorry No: RJ19GH3537		To: AJMER			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,527.00	423,240.00
Sale Rate: 3520.00 + 7.00 Commission				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		423,240.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271747915650				IGST:		5.00	21,162.00
EwayBill ValidDate: 17/04/2024				Rate Diff:/Qntl:		0.00	
EInvoice No: 3be0cd0c1933b18095515496abaec8f3eead98679c				Other Expense:		0.00	
3e2ad283f2961e2491c706				Round Off:		0.00	
ACK: 122420967306246				Total Amount:		444,402.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		444,402.00	

Bank Details:

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

Four Lac Fourty Four Thousand Four Hundred Two 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory