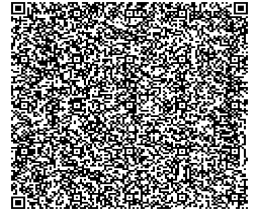




# NAVKAAR TRADERS

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: SB2024-25-6632	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7449	Date Of Supply: 06/08/2024
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: AKARKAM Driver No: 8209640451  
FSSAI No :  
RefBy JETHANAND Season: 23/24  
Dispatched From: AKARKAM Lorry No: RJ19GG5900 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3777.00	1548570.00
<hr/>							
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1548570.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291805978111			IGST:		5.00	77428.50
EwayBill ValidDate:	12-08-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	46dc9f6255216ead6dae1e4822b03cb766eefc8d44a			Other Expense:			0.00
	c341ccd54da2fb2265882			Round Off:			0.50
ACK:	122422537000637			Total Amount:			1,625,999.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1625999.00

### Bank Details:

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

Sixteen Lac Twenty Five Thousand Nine Hundred Ninty Nine 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory