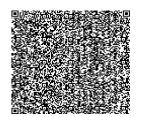


NAVKAR TRADERS

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:

SB2024-25-16292

31/12/2024

Maharashtra

Do No:

17941 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

Date Of Supply: Place Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

31/12/2024

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo,

Invoice No:

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code: Pan No: AABFJ7656G

FSSAI No:

JPRJ06654E

RAJASTHAN

State Code: FSSAI No:

ShipTo,

TAN No:

JPRJ06654E

7073446674

,9352293523,,94

Mill Name: FSSAI No:

TAN No:

RefBy **JETHANAND**

Dispatched From: APAITHAN

APAITHAN

Lorry No:

RJ19GE5939

Driver No:

Season:

State: RAJASTHAN

Pan No: AABFJ7656G

24-25

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3377.00	1148180.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1148180.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261883936848			IGS	T:	5.00	57409.00
EwayBill ValidDate: 05-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95708aeb4e7dae0cfd11c0072d30c967eb5e106deaa			Othe	er Expense:		0.00
	c812c24d54007255f0f62		00100000	Rou	nd Off:		0.00
ACK:	122424646387180			Tota	l Amount:		1,205,589.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1205589.00

Bank Details:

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

Twelve Lac Five Thousand Five Hundred Eighty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory