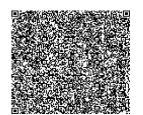


NAVKAR TRADERS

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

9274

27

TAX INVOICE

Reverse Charge:

SB2024-25-8314

04/09/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply: 04/09/2024

Place Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

AJMER

27AABHJ9303C1ZM

,9352293523,,94

JPRJ06654E

State:

Pan No:

9950020737

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo. ,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

Pan No: AABFJ7656G

FSSAI No:

JPRJ06654E

TAN No:

Mill Name:

FSSAI No:

NJAIBHAVANI

RefBy

JETHANAND

Dispatched From: NJAIBHAVANI

Lorry No:

RJ21GD4924

Driver No:

Season:

RAJASTHAN

AABFJ7656G

23-24

AJMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3597.00 1510740 00 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1510740.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201820898110 **Eway Bill No:** IGST: 5.00 75537.00 EwayBill ValidDate: 10-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** f6c070aa6f47f76dc8d947c966a255b3f9441b109a40 Round Off: 0.00 f16e0e9f5263a505a871 ACK: 122422945651841 **Total Amount:** 1,586,277.00 TCS %: 0.000 0.00 1586277.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Six Thousand Two Hundred Seventy Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory