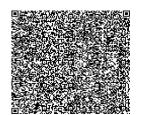


NAVKAR TRADERS

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

6667

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5925

Invoice Date: 26/07/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply: Place Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

26/07/2024

27AABHJ9303C1ZM

AJMER

RAJASTHAN

State: Buver.

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No: TAN No:

JPRJ06654E

AKANCHESHWER

Pan No: AABFJ7656G

RAJASTHAN

FSSAI No:

State Code:

City: AJMER

TAN No:

JPRJ06654E

9460769840

,9352293523,,94

Mill Name:

FSSAI No:

RefBy **JETHANAND**

Dispatched From: AKANCHESHWER

Lorry No:

RJ19GH8076

Driver No:

Season:

State: RAJASTHAN

Pan No: AABFJ7656G

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3574.00	1465340.00
Sale Rate:	3567.00 + 7.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1465340.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201800357264			IGS ⁻	Τ:	5.00	73267.00
EwayBill ValidDate: 01-08-2024					Diff:/Qntl:		0.00
Invoice No:	104007fb1565ff667327d78fa46e3181f9606286ca1f5 6048ed2bcf06fab606a			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122422373150228			Tota	l Amount:		1,538,607.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1538607.00

Bank Details:

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

Fifteen Lac Thirty Eight Thousand Six Hundred Seven 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