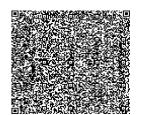


NAVKAR TRADERS

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

5938

27

TAX INVOICE

Reverse Charge:

SB2024-25-5241

Invoice Date: 13/07/2024

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

City: AJMER

Our GST Number:

Road

Date Of Supply: 13/07/2024 Place Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo. ,9352293523,,9414002935,

City: AJMER State: **RAJASTHAN**

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No: TAN No:

JPRJ06654E

Pan No: AABFJ7656G

FSSAI No:

State Code:

ShipTo,

TAN No:

JPRJ06654E

,9352293523,,94

State:

Pan No:

9413132484 Driver No:

Mill Name: FSSAI No:

RefBy **JETHANAND**

Dispatched From: AINDRESHWAR

AINDRESHWAR

Lorry No:

RJ19GK5685

Season:

RAJASTHAN

AABFJ7656G

23-24

AJMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3537.00 1450170 00 820 Sale Rate: 3530.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1450170.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271794080068 **Eway Bill No:** IGST: 5.00 72508.50 EwayBill ValidDate: 19-07-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 24ba7a59c06d898b58d5c9c28e494bc541e77cbc1c Round Off: 0.50 7de7ccde9db2ad8957399c ACK: 122422213884980 **Total Amount:** 1,522,679.00 TCS %: 0.000 0.00 1522679.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Two Thousand Six Hundred Seventy Nine 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