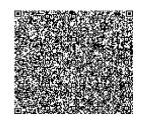


## **NAVKAR TRADERS**

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

16728

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15122

Invoice Date: 16/12/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 16/12/2024 Place Of Supply:

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

**AJMER** 

**RAJASTHAN** 

27AABHJ9303C1ZM

State: Buver.

Invoice No:

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

BillTo. ,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

Pan No: AABFJ7656G

JPRJ06654E

GST: 08AABFJ7656G1Z6

State Code: 8

City: AJMER

FSSAI No:

**RAJASTHAN** 

AABFJ7656G

JPRJ06654E

TAN No: Driver No:

ShipTo,

,9352293523,,94

State:

Pan No:

8278607047

Mill Name: FSSAI No:

TAN No:

RefBy

**JETHANAND** 

**AKARKAM** 

Dispatched From: AKARKAM

Lorry No:

**RJ19GH7734** 

Season:

24-25 **AJMER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 420 3447.00 723870 00 Sale Rate: 3440.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 723870.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261875712412 **Eway Bill No:** IGST: 5.00 36193.50

**Elnvoice No:** 3ea9f01ea068dae899a5f8ae85763155f389d805d04

705fabf332b3f79acd995

22-12-2024

122424439872385

Other Expense: Round Off: **Total Amount:** 

TCS Net Payable:

TCS %:

Rate Diff:/Qntl:

760,064.00 0.000

760064.00

0.00 0.00

0.50

0.00

Bank Details:

ACK:

EwayBill ValidDate:

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

Seven Lac Sixty Thousand Sixty Four 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**