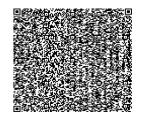


NAVKAR TRADERS

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:

SB2024-25-12710

Invoice Date:

05/11/2024

Maharashtra

Do No:

RAJASTHAN

14054 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

ShipTo,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

Road

Place Of Supply:

05/11/2024 **AJMER**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo. ,9352293523,,9414002935,

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

City: AJMER

Pan No: AABFJ7656G

State:

JPRJ06654E

BSAKHARWADI

TAN No:

State Code:

FSSAI No:

JPRJ06654E

,9352293523,,94

State:

Pan No:

Driver No:

9602204517

Mill Name: FSSAI No:

TAN No:

RefBy **JETHANAND**

Dispatched From: BSAKHARWADI

Lorry No:

RJ27GE1571

Season:

RAJASTHAN

AABFJ7656G

23-24 **AJMER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 340.00 50 680 3622.00 1231480 00 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1231480.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261853896783 **Eway Bill No:** IGST: 5.00 61574.00 EwayBill ValidDate: 12-11-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 6f2b623a88e170f4e1fe90654d24336bef38012913cd Round Off: 0.00 cb9610a67879139cd838 ACK: 122423846334156 **Total Amount:** 1,293,054.00 TCS %: 0.000 0.00 1293054.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Three Thousand Fifty 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