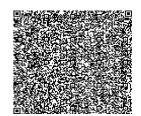


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-8365

04/09/2024

Do No:

Maharashtra State Code:

**RAJASTHAN** 

9309

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

Place Of Supply:

04/09/2024

**AJMER** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER

GST: 08AABFJ7656G1Z6

State Code:

Pan No: AABFJ7656G

State:

FSSAI No:

TAN No: JPRJ06654E

Consigned To,

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

Driver No:

State Code: 8

Pan No: AABFJ7656G

FSSAI No:

TAN No:

8949230402

JPRJ06654E

Mill Name: **ASHRIPUR** FSSAI No:

RefBy **JETHANAND** 

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH8501

Season:

23-24

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	184.00	50	368	3647.00	671048.00
Sale Rate: 3640.00 + 7.00 Com		sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			671048.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201821114820			IGS	T:	5.00	33552.40
EwayBill Valid	Date: 10-09-2024			Rate	Diff:/Qntl:		0.00
<b>EInvoice No:</b> 459edeaf0fd83b702682f9 cf5dd34f28620a53f6b4		58hf05566f68258	9800e039	Othe	er Expense:		0.00
		005100000100200	0000000	Rou	nd Off:		-0.40
<b>ACK</b> : 122422952916588			Tota	l Amount:		704,600.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		704600.00

**Bank Details:** 

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

Seven Lac Four Thousand Six Hundred 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**