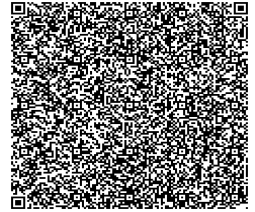




# NAVKAAR TRADERS

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: NO                                       | Our GST Number: 27AABHJ9303C1ZM                                 |
| Invoice No: SB2024-25-11687                              | Transport Mode: Road  |
| Invoice Date: 18/10/2024 Do No: 12874                    | Date Of Supply: 18/10/2024                                      |
| State: Maharashtra State Code: 27                        | Place Of Supply: AJMER RAJASTHAN                                |
| Buyer,<br>JETHANAND COMPANY<br><br>LAL KOTHI KAISER GUNJ | Consigned To,<br>JETHANAND COMPANY<br><br>LAL KOTHI KAISER GUNJ |
| BillTo, ,9352293523,,9414002935,                         | ShipTo, ,9352293523,,94   |
| City: AJMER State: RAJASTHAN                             | City: AJMER State: RAJASTHAN                                    |
| GST: 08AABFJ7656G1Z6                                     | GST: 08AABFJ7656G1Z6  |
| State Code: 8 Pan No: AABFJ7656G                         | State Code: 8 Pan No: AABFJ7656G                                |
| FSSAI No :   | FSSAI No :  |
| TAN No : JPRJ06654E                                      | TAN No : JPRJ06654E   |

Mill Name: AKANCHESHWER  
FSSAI No :

Driver No: 8955598990

RefBy JETHANAND

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: RJ19GG0524

To: AJMER

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 340.00 | 50          | 680  | 3652.00 | 1241680.00 |

Sale Rate: 3645.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1241680.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221845001942

IGST: 5.00 62084.00

EwayBill ValidDate: 24-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 148d2b3efd49c46714d51dca201554f4cca1c40fd80c  
63d5e280a3e43c73ad4d

Other Expense: 0.00

ACK: 122423599673281

Round Off: 0.00

Total Amount: 1,303,764.00

TCS %: 0.000 0.00

TCS Net Payable: 1303764.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Three Thousand Seven Hundred Sixty Four Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory