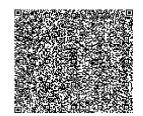


NAVKAR TRADERS

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:

SB2024-25-5002

05/07/2024

Maharashtra

Do No: State Code:

5649 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

05/07/2024

Road

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

Pan No: AABFJ7656G

RAJASTHAN

FSSAI No: TAN No:

JPRJ06654E

Mill Name: **AMAHADA** FSSAI No:

RefBy

JETHANAND

Dispatched From: AMAHADA

Consigned To,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: 8

TAN No:

Lorry No:

FSSAI No:

RJ09GE5037

JPRJ06654E

6378023722 Driver No:

Season:

Pan No: AABFJ7656G

23/24

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3562.00	765830.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		765830.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261790250576			IGS	T:	5.00	38291.50
EwayBill ValidDate: 11-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	87c97420d2f54057361b26f0a0c481f8230a51ac31e 3788a3a26fe64341cf137			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422111028316			Tota	I Amount:		804,122.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		804122.00

Bank Details:

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

Eight Lac Four Thousand One Hundred Twenty Two 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