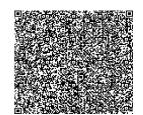


NAVKAR TRADERS

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

16848

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15280

18/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 18/12/2024

27AABHJ9303C1ZM

AJMER

RAJASTHAN

State: Buver.

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo. ,9352293523,,9414002935,

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

TAN No:

Mill Name:

City: AJMER

Pan No: AABFJ7656G

RAJASTHAN

State:

JPRJ06654E

PDAUND

FSSAI No:

RefBy

JETHANAND

Dispatched From: PDAUND

Consigned To,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: **RAJASTHAN**

GST: 08AABFJ7656G1Z6

State Code: 8

FSSAI No:

AABFJ7656G Pan No:

TAN No:

JPRJ06654E

Driver No:

RJ50GA1283

9610128598

Season:

23-24 **AJMER**

0.00

5.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 345.00 50 690 3482.00 1201290 00 Sale Rate: 3475.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1201290.00 CGST: 0.00 0.00

Lorry No:

201876923961 **Eway Bill No:**

EwayBill ValidDate: 24-12-2024

Elnvoice No: a5da6424eaa1b2840bd1ab19d03cca62f5c9b69ee4

ae44cd56420141f937d6d4

122424470771636

SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

Total Amount:

0.50 1,261,355.00

TCS %: TCS Net Payable: 0.000

1261355.00

0.00

0.00

0.00

0.00

60064.50

Bank Details:

ACK:

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

Twelve Lac Sixty One Thousand Three Hundred Fifty Five 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