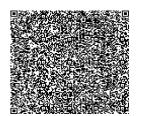


NAVKAR TRADERS

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\	I	CE

Reverse Charge:

Invoice No: SB2024-25-17707

Invoice Date: 13/01/2025

State: Maharashtra

Do No: 19305

State Code: 27

Our GST Number: Transport Mode:

Road 13/01/2025

Date Of Supply: Place Of Supply:

AJMER

RAJASTHAN

Buver.

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State: **RAJASTHAN**

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

TAN No:

Pan No: AABFJ7656G

JPRJ06654E

AKARKAM

FSSAI No:

Mill Name:

RefBy **JETHANAND**

Dispatched From: AKARKAM

Consigned To,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: 8

Driver No:

RJ19GH8131

FSSAI No:

27AABHJ9303C1ZM

TAN No:

JPRJ06654E

7014092447

Pan No:

24/25 **AJMER**

Season:

AABFJ7656G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3617.00	723400.00
Sale Rate:	3610.00 + 7.00 Commission	Fre	ight:		0.00		
Grade: M/3	M/30			Tax	able Amount:		723400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281890713425			IGS	T:	5.00	36170.00
EwayBill Valid	Date: 19/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: (06faef59b011e277320b5a1693cb0a1001cea79e272	Othe	er Expense:		0.00		
	baab92ff5ddb5b0246736		.007.00272	Rou	nd Off:		0.00
ACK:	122524841565458			Tota	l Amount:		759,570.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		759570.00

Lorry No:

Bank Details:

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

Seven Lac Fifty Nine Thousand Five Hundred Seventy 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