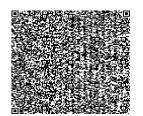


## **NAVKAR TRADERS**

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

16703

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15094

Invoice Date: 16/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

Driver No:

Consigned To,

City: AJMER

State Code:

FSSAI No:

ShipTo,

16/12/2024

Place Of Supply: **AJMER RAJASTHAN** 

,9352293523,,94

928274887

Buver.

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State: **RAJASTHAN** 

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No: TAN No:

JPRJ06654E

**AMALINAGAR** 

Pan No: AABFJ7656G

TAN No: JPRJ06654E

8

Mill Name: FSSAI No:

RefBy

**JETHANAND** 

Dispatched From: AMALINAGAR Lorry No: Season:

State: RAJASTHAN

Pan No: AABFJ7656G

24/25

**RJ19GH0681 AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3387.00	694335.00
Sale Rate:	e Rate: 3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			694335.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271875463625			IGS'	Т:	5.00	34716.75
EwayBill ValidDate: 22-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ae039f23462ba847e5e30ea1daa32b8bca57027c7 520a17a6ef7790917be9db			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122424433093436			Tota	l Amount:		729,052.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		729052.00

**Bank Details:** 

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

Seven Lac Twenty Nine Thousand Fifty 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**