

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

10059

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-9071

17/09/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply:

17/09/2024

27AABHJ9303C1ZM

Place Of Supply: **AJMER**

RAJASTHAN

State: Buver.

BillTo,

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

,9352293523,,9414002935,

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

City: AJMER

JPRJ06654E

Pan No: AABFJ7656G

State:

ASHRIPUR

RefBy **JETHANAND**

Dispatched From: ASHRIPUR

Consigned To,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: 8

Pan No: AABFJ7656G FSSAI No:

TAN No: JPRJ06654E

Driver No:

8619838647

Season: 23/24

Lorry No: RJ09GD1999 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3632.00	1507280.00
Sale Rate:	3625.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1507280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291827669149			IGS	T:	5.00	75364.00
EwayBill ValidDate: 23-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d2c2ba662d9ece58c5548b7421a1fcbab718d8466 140f557ea8b872e7f0ebdc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423128420502			Tota	I Amount:		1,582,644.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1582644.00

Bank Details:

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

Fifteen Lac Eighty Two Thousand Six Hundred Fourty Four 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