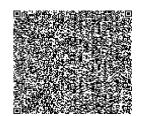


NAVKAR TRADERS

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:

SB2024-25-15123

Invoice Date:

Invoice No:

16/12/2024

Maharashtra

Do No: State Code:

27

16708

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

Date Of Supply: 16/12/2024 Place Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

AJMER

,9352293523,,94

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

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

FSSAI No: TAN No:

State Code:

ShipTo,

JPRJ06654E

Driver No:

8278607047

Mill Name: FSSAI No:

RefBy

JETHANAND

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ19GH7734

Season:

State: RAJASTHAN

Pan No: AABFJ7656G

24-25 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3512.00	737520.00
Sale Rate:	3505.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			737520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201875713376			IGS	T:	5.00	36876.00
EwayBill ValidDate: 22-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2263c6c9c1dc98c4413ce8f2349fa2ff828d14dfe5769 0644721ebb38ec310b5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424439898718			Tota	I Amount:		774,396.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		774396.00

Bank Details:

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

Seven Lac Seventy Four Thousand Three Hundred Ninty Six 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