

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

19712

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-18098

Invoice Date: 16/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

Date Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

16/01/2025

Place Of Supply: **AJMER RAJASTHAN**

Road

27AABHJ9303C1ZM

Buver.

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AABFJ7656G

JPRJ06654E

Driver No:

JPRJ06654E

9975655207

,9352293523,,94

Mill Name: **AMAHADA**

FSSAI No:

RefBy **JETHANAND**

Dispatched From: AMAHADA

Lorry No:

Season:

State: RAJASTHAN

Pan No: AABFJ7656G

23/24

RJ19GH0679 AJMER

				Bags	Rate	Value
	17011490	410.00	50	820	3507.00	1437870.00
Sale Rate: 3500.00 + 7.00 Commission			Freight:			0.00
/30			Taxa	Taxable Amount:		1437870.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1892394161			IGS	T:	5.00	71893.50
EwayBill ValidDate: 22/01/2025			Rate	Diff:/Qntl:		0.00
Einvoice No: 521a31ca2a86fbd2e47afc9a89255a2d5c87c026a47 3bef9d1390d2970c6bb98			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
2524883609105			Tota	I Amount:		1,509,764.00
			тсѕ	%:	0.000	0.00
			TCS	Net Payable:		1509764.00
: :1	22/01/2025 a31ca2a86fbd2e47a af9d1390d2970c6bb9	22/01/2025 a31ca2a86fbd2e47afc9a89255a2d5c8 af9d1390d2970c6bb98	22/01/2025 a31ca2a86fbd2e47afc9a89255a2d5c87c026a47 ef9d1390d2970c6bb98	22/01/2025 Rate 22/01/2025 Rate 231ca2a86fbd2e47afc9a89255a2d5c87c026a47 Rou 25/01/2025 Rate 24/01/2025 Tota TCS	22/01/2025 Rate Diff:/Qntl: a31ca2a86fbd2e47afc9a89255a2d5c87c026a47 ef9d1390d2970c6bb98 Round Off:	22/01/2025 Rate Diff:/Qntl: 0ther Expense: \$131ca2a86fbd2e47afc9a89255a2d5c87c026a47 \$19d1390d2970c6bb98 \$224883609105 Total Amount: TCS %: 0.000

Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty 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_

For, NAVKAR TRADERS

Authorised Signatory