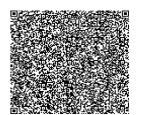


## **NAVKAR TRADERS**

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

16004

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14459

Invoice Date: 07/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Road

Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

07/12/2024

Place Of Supply:

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

Pan No: AABFJ7656G

FSSAI No: TAN No:

JPRJ06654E

**RAJASTHAN** 

State Code: FSSAI No:

ShipTo,

TAN No:

JPRJ06654E

,9352293523,,94

9829468872

Mill Name: FSSAI No:

RefBy **JETHANAND** 

**ASHRIPUR** 

Dispatched From: ASHRIPUR

Lorry No:

**RJ19GE7049** 

Driver No:

Season:

State: RAJASTHAN

Pan No: AABFJ7656G

23/24

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3332.00	1132880.00
Sale Rate:	te: 3325.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1132880.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201870874764			IGS	T:	5.00	56644.00
EwayBill ValidDate: 13-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60b1e22ce60629ae415c8d547dd2a24b27d95b7758 e69ae2cf4e5f99b5f4d7e7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424316508323			Tota	I Amount:		1,189,524.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1189524.00

**Bank Details:** 

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

Eleven Lac Eighty Nine Thousand Five Hundred Twenty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**