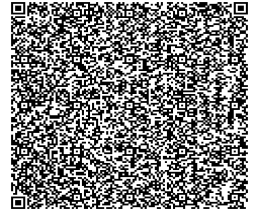




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12617	Transport Mode: Road
Invoice Date: 01/11/2024 Do No: 13960	Date Of Supply: 01/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, JETHANAND COMPANY LAL KOTHI KAISER GUNJ	Consigned To, JETHANAND COMPANY LAL KOTHI KAISER GUNJ
BillTo, ,9352293523,,9414002935,	ShipTo, ,9352293523,,94
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AABFJ7656G1Z6	GST: 08AABFJ7656G1Z6
State Code: 8 Pan No: AABFJ7656G	State Code: 8 Pan No: AABFJ7656G
FSSAI No :	FSSAI No :
TAN No : JPRJ06654E	TAN No : JPRJ06654E

Mill Name: AMAHADA Driver No: 7225833120
FSSAI No :
RefBy JETHANAND Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GJ6381 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3617.00	1157440.00
Sale Rate:	3610.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	271852975945						
EwayBill ValidDate:	07-11-2024						
ElInvoice No:	a2c85dfa904bbdf54f871ffa622a67fb53a8fec162431						
ACK:	eda14a0b823827b5f4f122423807932904						
Freight:							0.00
Taxable Amount:							1157440.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	57872.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,215,312.00
TCS %:						0.000	0.00
TCS Net Payable:							1215312.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifteen Thousand Three Hundred Twelve Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory