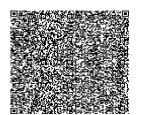


## **NAVKAR TRADERS**

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

5647

27

TAX	INI	$\mathbf{v}$	
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Reverse Charge:

SB2024-25-5000

05/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: Place Of Supply:

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

Consigned To,

City: AJMER

05/07/2024

**AJMER** 

**RAJASTHAN** 

State: Buver.

BillTo,

Invoice No:

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

,9352293523,,9414002935,

City: AJMER

GST: 08AABFJ7656G1Z6

State Code:

State:

FSSAI No:

Mill Name:

FSSAI No:

RefBy

TAN No: JPRJ06654E

**AMAHADA** 

**JETHANAND** 

Pan No: AABFJ7656G

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

JPRJ06654E

,9352293523,,94

Driver No:

6378023722

RJ09GE5037

Season:

23-24

State: RAJASTHAN

Pan No: AABFJ7656G

Dispatched From:	AMAHADA		Lorry No:	RJ09GE5037		To: AJMER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3562.00	712400.00
Sale Rate:	3555.00 + 7.00 Commission			Freight: Taxable Amount:		0.00	
Grade:	ORD S/30 (S2)					712400.00	
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	251790248370			IGS	T:	5.00	35620.00
EwayBill ValidD	ate: 11-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f26498cb90b7e34b2f1a021670d05f0ca912 90fd3f429b8a3ef32072b	112c2002h0	Othe	er Expense:		0.00	
Emvoice No.		7120233200	Rou	nd Off:		0.00	
ACK:	122422110964321			Tota	I Amount:		748,020.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		748020.00

**Bank Details:** 

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

Seven Lac Fourty Eight Thousand Twenty 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**