

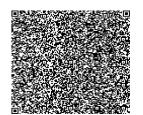
NAVKAR TRADERS

Do No:

RAJASTHAN

State Code:

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:

Invoice No: SB2024-25-15373

Invoice Date: 19/12/2024

State:

Maharashtra

16996

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AJMER

Place Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

AJMER

Road

19/12/2024

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

Pan No: AABFJ7656G

FSSAI No: TAN No:

JPRJ06654E

FSSAI No: TAN No:

State Code:

ShipTo,

JPRJ06654E

,9352293523,,94

State:

Pan No:

9351995667

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy

JETHANAND

Dispatched From: ASHRIPUR

Lorry No:

Quntal

405.00

RJ06GC8454

Driver No:

Season:

RAJASTHAN

AABFJ7656G

24/25 **AJMER**

Packing(kg) Rate Value Bags 50 810 3407.00 1379835 00

0.00

0.00

5.00

Sale Rate:

SUGAR 50 KG

Particulars

3400.00 + 7.00 Commission

Brand Name

Grade:

SUPER S/30 (S1)

291877520924 **Eway Bill No:** EwayBill ValidDate: 25-12-2024

Elnvoice No:

77223c68bc70c89d6c127

ACK:

9c6c141f25263fc0be6a43deccd1c3c26d003462a43

HSN/ACS

17011490

122424485684644

Round Off: **Total Amount:** TCS %:

Rate Diff:/Qntl:

Other Expense:

TCS Net Payable:

Freight:

CGST:

SGST:

IGST:

Taxable Amount:

0.000

1,448,827.00 0.00

0.00

0.00

0.00

0.00

0.00

0.25

68991.75

1379835.00

1448827.00

Bank Details:

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

Fourteen Lac Fourty Eight Thousand Eight Hundred Twenty Seven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory