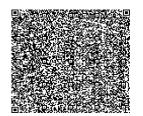


NAVKAR TRADERS

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

9308

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8413

Invoice Date: 04/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Consigned To,

City: AJMER

Road

Date Of Supply: 04/09/2024

Place Of Supply: **AJMER**

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

RAJASTHAN

State: RAJASTHAN

Pan No: AABFJ7656G

27AABHJ9303C1ZM

State: Buver.

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER

GST: 08AABFJ7656G1Z6

State Code:

ASHRIPUR

FSSAI No: TAN No:

JPRJ06654E

State: **RAJASTHAN**

Pan No: AABFJ7656G

State Code: FSSAI No:

ShipTo,

TAN No:

JPRJ06654E

8949230402

,9352293523,,94

Mill Name: FSSAI No:

RefBy **JETHANAND**

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH8501

Driver No:

Season:

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	221.00	50	442	3647.00	805987.00
Sale Rate:	e: 3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			805987.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231821290244			IGS	T:	5.00	40299.35
EwayBill ValidDate: 10-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	677992731f5007645c2cf9e3213abe59454ec5b8c43 f21416e9095b92b30fc1d			Othe	er Expense:		0.00
Liivoloo ivo.				Rou	nd Off:		-0.35
ACK:	122422958354902			Tota	Il Amount:		846,286.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		846286.00

Bank Details:

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

Eight Lac Fourty Six Thousand Two Hundred Eighty Six 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