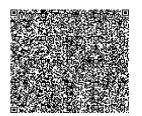


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15447

Invoice Date: 20/12/2024

Maharashtra

Do No:

RAJASTHAN

17072 State Code: 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

20/12/2024 **AJMER**

RAJASTHAN

State: Buver.

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

Mill Name:

Pan No: AABFJ7656G

FSSAI No: TAN No:

TAN No: JPRJ06654E

A LOKNETE

FSSAI No:

RefBy **JETHANAND**

Dispatched From: A LOKNETE

Place Of Supply: Consigned To,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: 8 Pan No: AABFJ7656G

JPRJ06654E

9602311009 Driver No:

> Season: 23-24

Lorry No: RJ19GJ2685 **AJMER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3322.00 | 1362020.00 |
| Sale Rate: | ate: 3315.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1362020.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251878133422 | | | IGS | T: | 5.00 | 68101.00 |
| EwayBill ValidDate: 27-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c108ee0697e39975eeb73108819b9865ab08d64f65 9eb05146b82ef2ff8e87e5 122424500819675 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 1,430,121.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1430121.00 |

Bank Details:

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

Fourteen Lac Thirty Thousand One Hundred Twenty One 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