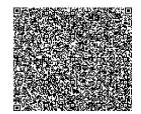


## **NAVKAR TRADERS**

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

10523

**TAX INVOICE** 

Reverse Charge:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

Invoice No:

Buver.

BillTo,

City: AJMER

State Code:

FSSAI No:

SB2024-25-9557

,9352293523,,9414002935,

State:

Invoice Date: 24/09/2024

State: Maharashtra

State Code: 27

Do No:

**RAJASTHAN** 

Pan No: AABFJ7656G

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 24/09/2024

Place Of Supply:

**AJMER** 

Consigned To,

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

Pan No: AABFJ7656G State Code: 8

FSSAI No:

TAN No: TAN No: JPRJ06654E JPRJ06654E

992856321 Mill Name: **BBARAMATI** Driver No:

FSSAI No:

RefBy **JETHANAND** 

Dispatched From: BBARAMATI

Lorry No:

Season:

23-24

**RAJASTHAN** 

RJ06GC3809 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3677.00	312545.00
Sale Rate:	3670.00 + 7.00 Commission			Freight:			0.00
Grade:	R1 REFINED SUPER S/30 (S1)			Taxable Amount:			312545.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211831607751			IGS	ST:	5.00	15627.25
EwayBill ValidDate: 30-09-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e939a0fecdd71ee973c416d7a4861c76e730d4d2116 56c61e777ee2f2cff889e			Oth	er Expense:		0.00
				Rou	und Off:		-0.25
ACK:	122423226522247			Tota	al Amount:		328,172.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		328172.00

**Bank Details:** 

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

Three Lac Twenty Eight Thousand One Hundred Seventy Two 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**