

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

14909

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13494

Invoice Date: 19/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM

Date Of Supply:

Place Of Supply:

Buver.

BillTo,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

,9352293523,,9414002935,

City: AJMER State: **RAJASTHAN**

GST: 08AABFJ7656G1Z6

State Code: Pan No: AABFJ7656G

FSSAI No:

Mill Name:

TAN No: JPRJ06654E

AMAHADA

FSSAI No:

JETHANAND RefBy

Dispatched From: AMAHADA

Transport Mode:

Road

19/11/2024

AJMER

RAJASTHAN

Consigned To,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

ShipTo, ,9352293523,,94

City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6

State Code: 8

Pan No: AABFJ7656G

FSSAI No:

TAN No: JPRJ06654E

Driver No:

RJ19GJ4300

8769771199

Season:

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3477.00	1460340.00
Sale Rate: 34	3470.00 + 7.00 Commission			Freight:			0.00
Grade: St	SUPER S/30 (S1)			Taxable Amount:			1460340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 24	1861086127			IGS [.]	T:	5.00	73017.00
EwayBill ValidDate: 25-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 403a0b4b41a156ea6ce72487732f70173a70e2fc543			Othe	er Expense:		0.00	
	59a5b23d1d204e6baa		7 002100 10	Rou	nd Off:		0.00
ACK: 12:	2424044093294			Tota	I Amount:		1,533,357.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1533357.00

Lorry No:

Bank Details:

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

Fifteen Lac Thirty Three Thousand Three Hundred Fifty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory