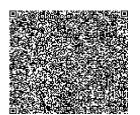


NAVKAR TRADERS

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

10519

27

| TAX | INV | O | ICF |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

SB2024-25-9556

24/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

Date Of Supply:

24/09/2024

Place Of Supply: **AJMER**

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

,9352293523,,94

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No: TAN No:

JPRJ06654E

Pan No: AABFJ7656G

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

JPRJ06654E

992856321

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **JETHANAND**

Dispatched From: BBARAMATI

Lorry No:

RJ06GC3809

Driver No:

Season:

State: RAJASTHAN

Pan No: AABFJ7656G

23-24

AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|--|------------|-------------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 190.00 | 50 | 380 | 3677.00 | 698630.00 |
| Sale Rate: | 3670.00 + 7.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: REFINED R1 | REFINED R1 SUPER | | | Taxa | able Amount: | | 698630.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231831607421 | | | IGS | T: | 5.00 | 34931.50 |
| EwayBill ValidD | Date: 30-09-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 93d9c85a73ac5943760d952fbfcc15237c6ecf26f965f 9f15c5c15605099fa71 | Othe | er Expense: | | 0.00 | | |
| | | Round Off: | | | 0.50 | | |
| ACK: 122423226515229 | 122423226515229 | | | Tota | I Amount: | | 733,562.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 733562.00 |

Bank Details:

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

Seven Lac Thirty Three Thousand Five Hundred Sixty Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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