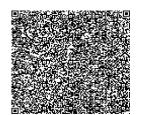


NAVKAR TRADERS

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

10517

27

TAX INVOICE

Transport Mode:

Consigned To,

City: AJMER

State Code:

ShipTo,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

Reverse Charge: NO

Invoice No: SB2024-25-9555

Invoice Date: 24/09/2024

State: Maharashtra

nharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 24/09/2024

Place Of Supply: AJMER

,9352293523,,94

992856321

Buver.

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

GST: 08AABFJ7656G1Z6

State Code: 8 Pan No: AABFJ7656G

FSSAI No:

City: AJMER

TAN No: JPRJ06654E

State: RAJASTHAN

FSSAI No:

Driver No:

TAN No: JPRJ06654E

8

Mill Name: BBARAMATI

FSSAI No:

RefBy JETHANAND

HIANAND

Dispatched From: BBARAMATI

Lorry No:

RJ06GC3809

Season:

State: RAJASTHAN

Pan No: AABFJ7656G

23-24

RAJASTHAN

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3677.00	91925.00
Sale Rate:	3670.00 + 7.00 Commission			Freight:			0.00
Grade:	R1 S1 SUPER S/30 (S1)			Taxable Amount:			91925.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281831607075			IGS	T:	5.00	4596.25
EwayBill ValidDate: 30-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84febb85aaea42e10947b32dc225b847719599d5de 80704ea1eb8eae89676352			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423226506498			Tota	I Amount:		96,521.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		96521.00

Bank Details:

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

Ninty Six Thousand Five Hundred Twenty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory