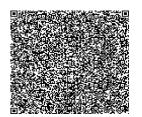


## **NAVKAR TRADERS**

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

21377

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-19716

Invoice Date: 03/02/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

03/02/2025

Place Of Supply: **AJMER** 

**RAJASTHAN** 

State: Buver.

BillTo,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

,9352293523,,9414002935,

City: AJMER State: **RAJASTHAN** 

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

Mill Name:

FSSAI No:

Pan No: AABFJ7656G

TAN No: JPRJ06654E

**BSHARAYU** 

RefBy **JETHANAND** 

Dispatched From: BSHARAYU

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:

RJ19GH3537

9001614657

Season:

**AJMER** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3472.00	1440880.00
Sale Rate:	3465.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1440880.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241902354389			IGS	Т:	5.00	72044.00
EwayBill ValidDate: 10/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b7ae44e46b9ad8d0d8babbdd68c5ecaae10ca0733 f1f23d8ddd4c222c4ed1e2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525136492820			Tota	l Amount:		1,512,924.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1512924.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Twelve Thousand Nine Hundred Twenty Four 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**