



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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14897	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
DO No:	16438	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JETHANAND COMPANY LAL KOTHI KAISER GUNJ, Rajasthan, 305001	Consigned To, JETHANAND COMPANY LAL KOTHI KAISER GUNJ, RAJASTHAN 305001		
Bill To: ,9352293523,,9414002935,	Ship To, ,9352293523,,9414002935,		
City: AJMER	City: AJMER		
State: Rajasthan	State: RAJASTHAN		
Gst NO: 08AABFJ7656G1Z6	Gst NO: 08AABFJ7656G1Z6		
State Code: 8	State Code: 8		
PAN No: AABFJ7656G	PAN No: AABFJ7656G		
FSSAI No:	FSSAI No:		
TAN No: JPRJ06654E	TAN No: JPRJ06654E		

Mill Name:SAUTADE Driver No:6350624400

FSSAI No:

Ref By: JETHANAND

Season:25-26

Dispatched From:SAUTADE

Lorry No:RJ19GF0382

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3747.00	449640

Sale Rate: 3740.00 + 7.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		449640.00
Eway Bill No: 262084919753	CGST:	0.00	0.00
EwayBill ValidDat 03/12/2025	SGST:	0.00	0.00
e:	IGST:	5.00	22482.00
elInvoice No: bc8973ca8f8	Rate Diff./Qntl:		0.00
Ack: 122529768998350	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		472122.00
	TCS:	0.000	0.00
	TCS Net Payable:		472122.00

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lakh Seventy Two Thousand One Hundred and Twenty Two Only.

Our Tan No: 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