

NAVKAR TRADERS

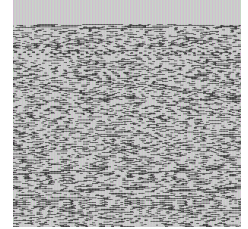
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20627	Transport Mode:	Road
Invoice Date:	14/02/2025	Date Of Supply:	14/02/2025
DO No:	22253	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JETHANAND COMPANY LAL KOTHI KAISER GUNJ, Rajasthan, 305001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	,9352293523,,9414002935, AJMER Rajasthan 08AABFJ7656G1Z6 8 AABFJ7656G JPRJ06654E	Consigned To, JETHANAND COMPANY LAL KOTHI KAISER GUNJ, RAJASTHAN 305001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	,9352293523,,9414002935, AJMER RAJASTHAN 08AABFJ7656G1Z6 8 AABFJ7656G JPRJ06654E

Mill Name:NJAIBHAVANI

Driver No:8107274745

FSSAI No:

Ref By: JETHANAND

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:RJ19GE5743

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3767.00	1318450

Sale Rate:	3760.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1318450.00
Eway Bill No:	281909198670	CGST:	0.00	0.00
EwayBill ValidDat	20/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	65922.50
eInvoice No:	1bdf3897a16b4e1b3baefe83c0a9e722820ce5406b3b1de9c7dd0592a53ab983	Rate Diff./Qntl:		0.00
Ack:	122525322580034	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1384373.00
		TCS:	0.000	0.00
		TCS Net Payable:		1384373.00

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

Thirteen Lakh Eighty Four Thousand Three Hundred and Seventy Three 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

Authorised Signatory