



NAVKAAR 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: | SB2024-25-21871 | Transport Mode: | Road |
| Invoice Date: | 03/03/2025 | Date Of Supply: | 03/03/2025 |
| DO No: | 23682 | 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:AMAHADA Driver No:7014092447
FSSAI No:
Ref By: JETHANAND Season:24-25
Dispatched From:AMAHADA Lorry No:RJ19GH8131 To:AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3742.00 | 1122600 |

| | | | | |
|---------------------|--|------------------|-------|------------|
| Sale Rate: | 3735.00 + 7.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 1122600.00 |
| Eway Bill No: | 251919219991 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 09/03/2025 | SGST: | 0.00 | 0.00 |
| eInvoice No: | fea9a8069a17b2ab33455b5d9f760133542abb384d982fcc9302 | IGST: | 5.00 | 56130.00 |
| No: | 9a8115aff11 | Rate Diff./Qntl: | | 0.00 |
| Ack: | 122525573710996 | Other Expense: | | 0.00 |
| | | Round Off: | | 0.00 |
| | | Total Amount: | | 1178730.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1178730.00 |

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

Eleven Lakh Seventy Eight Thousand Seven Hundred and Thirty 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 NAVKAAR TRADERS



MANDATE

For, NAVKAAR TRADERS

Authorised Signatory