



# 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:	SB2024-25-20627	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: ,9352293523,,9414002935, City: AJMER State: Rajasthan Gst NO: 08AABFJ7656G1Z6 State Code: 8 PAN No: AABFJ7656G FSSAI No: TAN No: JPRJ06654E		Consigned To, JETHANAND COMPANY LAL KOTHI KAISER GUNJ, RAJASTHAN 305001 Ship To, ,9352293523,,9414002935, City: AJMER State: RAJASTHAN Gst NO: 08AABFJ7656G1Z6 State Code: 8 PAN No: AABFJ7656G FSSAI No: TAN No: JPRJ06654E	

Mill Name:NJAIBHAVANI  
FSSAI No:  
Ref By: JETHANAND  
Dispatched From:NJAIBHAVANI

Season:24-25  
Lorry No:RJ19GE5743

Driver No:8107274745

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: 1bdf3897a16b4e1b3baefe83c0a9e722820ce5406b3b1de9c7dd0	IGST: 5.00	65922.50
No: 592a53ab983	Rate Diff./Qntl: 0.00	0.00
Ack: 122525322580034	Other Expense: 0.00	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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory