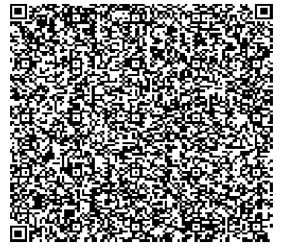




# NAVKAAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5624	Transport Mode: Road
Invoice Date: 02/07/2025 Do No: 6232	Date Of Supply: 02/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, JETHANAND COMPANY  LAL KOTHI KAISER GUNJ	Consigned To, JETHANAND COMPANY  LAL KOTHI KAISER GUNJ
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AABFJ7656G1Z6	GST: 08AABFJ7656G1Z6
State Code: 8 Pan No: AABFJ7656G	State Code: 8 Pan No: AABFJ7656G
FSSAI No :	FSSAI No :
TAN No : JPRJ06654E	TAN No : JPRJ06654E

Mill Name: AKEWAD Driver No: 8118851700  
FSSAI No :

RefBy JETHANAND Season: 24-25  
Dispatched From: AKEWAD Lorry No: RJ19GJ9931 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3713.00	1522330.00

Sale Rate: 3706.00 + 7.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1522330.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 76116.50
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
	Total Amount: 1,598,447.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1598447.00

Eway Bill No: 241990025372

EwayBill ValidDate: 08/07/2025

Invoice No: 02dce01ab99f764590f0bd566a9b3647303e40930d9  
eb0eb316b29f5997c8b6a

ACK: 122527438188911

### Bank Details:

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

Fifteen Lac Ninty Eight Thousand Four Hundred Fourty Seven Only.

Our TanNo 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