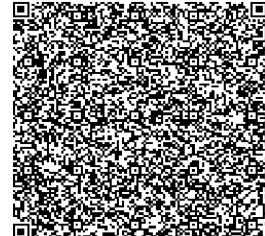




NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-14043 | Transport Mode: Road |
| Invoice Date: 17/11/2025 | Date Of Supply: 17/11/2025 |
| State: Maharashtra | Place Of Supply: AJMER RAJASTHAN |
| Buyer, JETHANAND COMPANY LAL KOTHI KAISER GUNJ | Consigned To, JETHANAND COMPANY LAL KOTHI KAISER GUNJ |
| City: AJMER State: RAJASTHAN GST: 08AABFJ7656G1Z6 State Code: 8 Pan No: AABFJ7656G | City: AJMER State: RAJASTHAN GST: 08AABFJ7656G1Z6 State Code: 8 Pan No: AABFJ7656G |
| FSSAI No : TAN No : JPRJ06654E | FSSAI No : TAN No : JPRJ06654E |

Mill Name: ASHRIPUR Driver No: 9828243684

FSSAI No :

RefBy **JETHANAND** Season: **25/26**
Dispatched From: ASHRIPUR Lorry No: **RJ54GA7091** To: **AJMER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|-------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 405.00 | 50 | 810 | 3767.00 | 1525635.00 |
| Sale Rate: 3760.00 + 7.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 1525635.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 232078290003 | | | | IGST: | 5.00 | 76281.75 | |
| EwayBill ValidDate: 23/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 216039fe13663c2d47b3dfb6b0ebe95dcda85a63200 09e45d3fb5eb52c6435ee | | | | Other Expense: | | 0.00 | |
| ACK: 122529620374816 | | | | Round Off: | | 0.25 | |
| | | | | Total Amount: | | 1,601,917.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1601917.00 | |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac One Thousand Nine Hundred Seventeen 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 NAVKAR TRADERS



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory