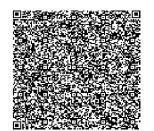


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-11978

State:

Invoice Date: 09/10/2025

Maharashtra

Do No:

State Code: 27

13257

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

JETHANAND AND SONS

JABALPUR JABALPUR

GST: 23ASBPN0646E1Z8

City: JABALPUR

Date Of Supply: 09/10/2025 Place Of Supply:

JABALPUR

State:

Pan No:

MADHYA PRADESH

State: Buver.

JETHANAND AND SONS

JABALPUR JABALPUR

City: JABALPUR

GST: 23ASBPN0646E1Z8

State Code: 23

FSSAI No:

TAN No:

Pan No: ASBPN0646E

MADHYA PRADESH

State Code:

Consigned To,

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ANEERABHIMA

JETHANAND

Dispatched From: **ANEERABHIMA**

Lorry No:

CG04PJ5199

Driver No:

Season:

To:

MADHYA PRADESH

ASBPN0646E

24/25 **JABALPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 672000.00 175.00 50 3840.00 350 Sale Rate: 3835.00 + 5.00 0.00 Freight: M/30Grade: **Taxable Amount:** 672000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262053556031 33600.00 IGST: 5.00 EwayBill ValidDate: 14/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f96ccbea9832827c0d7ae8105d5aeb15b43deb465f Round Off: 0.00 3613c2da8060c5a256884 ACK: 122529028141717 **Total Amount:** 705,600.00 TCS %: 0.000 0.00 TCS Net Payable: 705600.00

Bank Details:

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

Seven Lac Five Thousand Six Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory