

## **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

7713

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-6950

21/07/2025

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode: Date Of Supply:

Road 21/07/2025

27AABHJ9303C1ZM

State:

Pan No:

9024556429

JPRJ06654E

Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

**AJMER** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

City: AJMER

GST: 08AABFJ7656G1Z6

State Code: 8

FSSAI No: TAN No:

JPRJ06654E

Pan No: AABFJ7656G

State:

**BSOMESWAR** 

Mill Name: FSSAI No: RefBy

**JETHANAND** 

Dispatched From: BSOMESWAR

Lorry No: **RJ19GK9617** 

Driver No:

Season:

**RAJASTHAN** 

AABFJ7656G

24-25

**AJMER** To:

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 405.00 | 50          | 810          | 3757.00 | 1521585.00   |
| Sale Rate:                     | 3750.00 + 7.00 Commission  |          |        | Freight:    |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxa        | able Amount: |         | 1521585.00   |
|                                |  |          |        | CGS         | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS         | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 252001692029   |          |        | IGS         | Т:           | 5.00    | 76079.25     |
| EwayBill ValidDate: 27/07/2025 |  |          |        |             | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | b251b68e61a986cfbd3cb077477622fa8e849763dae<br>6552e2ad649620c352128 |          |        | Othe        | er Expense:  |         | 0.00         |
|                                |  |          |        | Round Off:  |              |         | -0.25        |
| ACK:                           | 122527730455085  |          |        | Tota        | I Amount:    |         | 1,597,664.00 |
|                                |  |          |        | TCS         | %:           | 0.000   | 0.00         |
|                                |  |          |        | тсѕ         | Net Payable: |         | 1597664.00   |

**Bank Details:** 

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

Fifteen Lac Ninty Seven Thousand Six Hundred Sixty Four 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**