

## **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

11809

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10644

17/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM

Date Of Supply:

Road

Place Of Supply:

**JETHANAND COMPANY** 

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

17/09/2025 **AJMER** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

City: AJMER

GST: 08AABFJ7656G1Z6

State Code: 8

FSSAI No:

Pan No: AABFJ7656G

**RAJASTHAN** 

JPRJ06654E

State:

State Code:

FSSAI No:

City: AJMER

Pan No:

7877368608

TAN No: JPRJ06654E

Mill Name: FSSAI No:

TAN No:

**ASHRIPUR** 

RefBy

**JETHANAND** 

Dispatched From: ASHRIPUR

Lorry No:

RJ19GK3185

Driver No:

Season:

State: RAJASTHAN

24-25

**AJMER** To:

AABFJ7656G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3897.00	1617255.00
Sale Rate:	3890.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1617255.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 282038608139				<b>IGST:</b> 5.		80862.75
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5bd4ad963f0a3b10c6392bb7da987ec56eb823006c 96467d35a6b9202941d5f0			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122528640843935			Tota	I Amount:		1,698,118.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1698118.00

**Bank Details:** 

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

Sixteen Lac Ninty Eight Thousand One Hundred Eighteen 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**