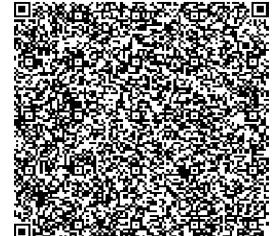




NAVKAR TRADERS

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:	SB2025-26-16171	Transport Mode:	Road				
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025				
State:	Maharashtra	Place Of Supply:	AJMER RAJASTHAN				
Buyer, JETHANAND COMPANY		Consigned To, JETHANAND COMPANY					
LAL KOTHI KAISER GUNJ		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: AKAMLA		Driver No:	8302173753				
FSSAI No :							
RefBy JETHANAND		Season: 25-26					
Dispatched From: AKAMLA	Lorry No: RJ06GC1367	To: AJMER					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3615.00	1518300.00
Sale Rate: 3608.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1518300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242092828193				IGST:		5.00	75915.00
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: a0ee32752f869250372c2f3d45043c5365f4ce128db 8ad42313d256a3c82bc37				Other Expense:			0.00
ACK: 122529975698638				Round Off:			0.00
				Total Amount:			1,594,215.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1594215.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fifteen Lac Ninty Four Thousand Two Hundred Fifteen 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