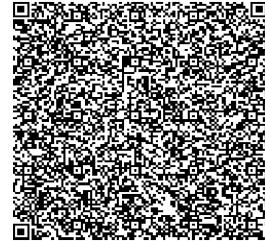




NAVKAR TRADERS

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: SB2025-26-15712	Transport Mode: Road
Invoice Date: 03/12/2025	Date Of Supply: 03/12/2025
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
GST: 08AABFJ7656G1Z6	City: AJMER
State Code: 8	Pan No: AABFJ7656G
FSSAI No :	GST: 08AABFJ7656G1Z6
TAN No : JPRJ06654E	State Code: 8
	Pan No: AABFJ7656G
	FSSAI No :
	TAN No : JPRJ06654E

Mill Name: AKARKAM Driver No: 7023124898

FSSAI No :

RefBy JETHANAND Season: **25/26**
Dispatched From: AKARKAM Lorry No: RJ19GJ8006 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3792.00	379200.00
Sale Rate: 3785.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			379200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262089463990				IGST:		5.00	18960.00
EwayBill ValidDate: 09/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8c6e622da0b84a785d1b335533387e72b4bd7ab29 ca4ef694a7a3ed46e07db8				Other Expense:			0.00
ACK: 122529889718163				Round Off:			0.00
				Total Amount:			398,160.00
				TCS %:		0.000	0.00
				TCS Net Payable:			398160.00

Bank Details:

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

Three Lac Ninty Eight Thousand One Hundred Sixty 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