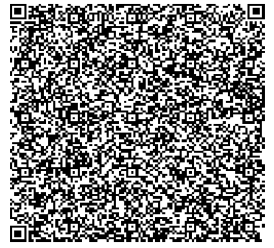




NAVKAAR TRADERS

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: SB2025-26-13435	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14909	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, JETHANAND COMPANY LAL KOTHI KAISER GUNJ	Consigned To, JETHANAND COMPANY 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: ANEERABHIMA Driver No: 9636425965
FSSAI No :
RefBy JETHANAND Season: 25/26
Dispatched From: ANEERABHIMA Lorry No: RJ19GK9945 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3737.00	1606910.00
Sale Rate:	3730.00 + 7.00				Freight:		0.00
Grade:	ORD S/30 (S2)				Taxable Amount:		1606910.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
					IGST:	5.00	80345.50
					Rate Diff./Qntl:		0.00
					Other Expense:		0.00
					Round Off:		0.50
Eway Bill No: 232071921296					Total Amount:		1,687,256.00
EwayBill ValidDate: 13/11/2025					TCS %:	0.000	0.00
Invoice No: 0500d92125e0d0f5ce4dfd33c5662d42a719878f425					TCS Net Payable:		1687256.00
e344f0e520dbe0c593823							
ACK: 122529478658247							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Sixteen Lac Eighty Seven Thousand Two Hundred Fifty Six 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory