

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:

SB2025-26-12476

Invoice Date: 17/10/2025

State: Maharashtra

Do No: 13848 State Code: 27

Transport Mode:

Consigned To,

City: AJMER

Our GST Number:

Date Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

Road 17/10/2025

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

8

Pan No: AABFJ7656G

RAJASTHAN

FSSAI No: TAN No:

Mill Name:

FSSAI No:

JPRJ06654E

State Code:

FSSAI No:

TAN No: JPRJ06654E

Driver No:

State:

Pan No:

8278607047

RefBy

JETHANAND

Dispatched From: BSOMESWAR

BSOMESWAR

Lorry No:

RJ19GH7734

Season:

RAJASTHAN

AABFJ7656G

24-25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3787.00	1552670.00
Sale Rate:	3780.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1552670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212059636697				IGST: 5.00		77633.50	
EwayBill ValidDate: 23/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	641d8ea756e231cf0ef0cf8b9f1e27ceef586614a501 731d45e0d3ac4031c9e0			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529163913990			Tota	I Amount:		1,630,304.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1630304.00

Bank Details:

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

Sixteen Lac Thirty Thousand Three Hundred 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