

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

13942

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-12584

18/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 18/10/2025

27AABHJ9303C1ZM

AJMER

RAJASTHAN

State: Buver.

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

City: AJMER

GST: 08AABFJ7656G1Z6

State Code: 8

FSSAI No: TAN No:

Mill Name:

FSSAI No:

JPRJ06654E

State:

Pan No: AABFJ7656G

RAJASTHAN

BSAKHARWADI

RefBy **JETHANAND**

BSAKHARWADI

202060695077

Consigned To.

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

City: AJMER **RAJASTHAN** State:

GST: 08AABFJ7656G1Z6

State Code:

Driver No:

Pan No:

FSSAI No:

TAN No: JPRJ06654E

9680362171

Season:

AABFJ7656G

23-24

Dispatched From: Lorry No: RJ50GB7707 **AJMER** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1602250.00 425.00 50 850 3770.00 Sale Rate: 3763.00 + 7.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1602250.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 80112.50 IGST: 5.00 EwayBill ValidDate: 25/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 77c82684b3f0c81b7ff81c0f20ff85f383f921f0fe33bd5

Round Off:

0.50 b9c6a7db958dadc3d 122529187116070 **Total Amount:** 1,682,363.00 TCS %: 0.000 0.00

> TCS Net Payable: 1682363.00

Bank Details:

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

Sixteen Lac Eighty Two Thousand Three Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

ACK:

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory