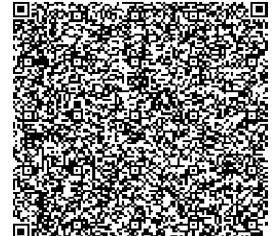




NAVKAR TRADERS

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:	SB2025-26-14254	Transport Mode:	Road				
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025				
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:	9001614657				
FSSAI No :							
RefBy JETHANAND		Season: 25/26					
Dispatched From: AKAMLA	Lorry No: RJ19GH3537	To: AJMER					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3738.00	112140.00
Sale Rate: 3731.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			112140.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 292080363656				IGST:			5607.00
EwayBill ValidDate: 26/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 23d7c94982a798b8f6d9b6f3024bc9bb91922628782 a7e85c128da37aad33101				Other Expense:			0.00
ACK: 122529665880804				Round Off:			0.00
				Total Amount:			117,747.00
				TCS %:			0.000
				TCS Net Payable:			117747.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Seventeen Thousand Seven Hundred Fourty Seven 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