



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:	SB2025-26-15684	Transport Mode:	Road								
Invoice Date:	03/12/2025	Do No:	17364	Date Of Supply:	03/12/2025						
State:	Maharashtra	State Code:	27	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:	AAKLUJ		Driver No:	7426073837							
FSSAI No :											
RefBy	JETHANAND			Season: 25/26							
Dispatched From:	AAKLUJ		Lorry No:	RJ23GB6168		To:	AJMER				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	200.00	50	400	3699.00	739800.00				
Sale Rate:	3692.00 + 7.00			Freight:	0.00						
Grade:	SUPER S/30 (S1)			Taxable Amount:	739800.00						
Eway Bill No:	262089266539			CGST:	0.00						
EwayBill ValidDate:	09/12/2025			SGST:	0.00						
EInvoice No:	f636e68e88e791c067de26763965b64c128e62c611c 91a88581711ff06177e09			IGST:	5.00						
ACK:	122529883591616			Rate Diff:/Qntl:	0.00						
				Other Expense:	0.00						
				Round Off:	0.00						
				Total Amount:	776,790.00						
				TCS %:	0.000						
				TCS Net Payable:	776790.00						

Bank Details:

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

Seven Lac Seventy Six Thousand Seven Hundred Ninety 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