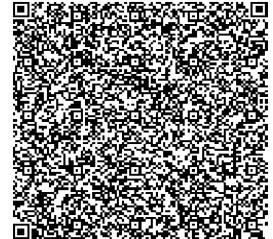




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-15711</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>03/12/2025</b>	Date Of Supply:	<b>03/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>AJMER RAJASTHAN</b>				
Buyer, <b>JETHANAND COMPANY</b>		Consigned To, <b>JETHANAND COMPANY</b>					
LAL KOTHI KAISER GUNJ		LAL KOTHI KAISER GUNJ					
City: <b>AJMER</b>	State: <b>RAJASTHAN</b>	City: <b>AJMER</b>	State: <b>RAJASTHAN</b>				
GST: <b>08AABFJ7656G1Z6</b>		GST: <b>08AABFJ7656G1Z6</b>					
State Code: 8	Pan No: AABFJ7656G	State Code: 8	Pan No: AABFJ7656G				
FSSAI No :		FSSAI No :					
TAN No : JPRJ06654E		TAN No : JPRJ06654E					
Mill Name: AKARKAM		Driver No:	7023124898				
FSSAI No :							
RefBy JETHANAND		Season: <b>25/26</b>					
Dispatched From: AKARKAM	Lorry No: <b>RJ19GJ8006</b>	To: <b>AJMER</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3815.00	1182650.00
<b>Sale Rate:</b> 3808.00 + 7.00				<b>Freight:</b>		0.00	
<b>Grade:</b> M/30				<b>Taxable Amount:</b>		1182650.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 252089462585				<b>IGST:</b>		5.00	59132.50
<b>EwayBill ValidDate:</b> 09/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> a24572e387bdfb1dcf043354baf0db74a51f237e5501 5c813478c5e95561b0f8				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529889663526				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		1,241,783.00	
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>		1241783.00	

### Bank Details:

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

Twelve Lac Fourty One Thousand Seven Hundred Eighty Three 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

Authorised Signatory

For NAVKAR TRADERS

**Amrit Jain**  
MANDATE