



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: SB2025-26-14941	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
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
GST: 08AABFJ7656G1Z6	City: AJMER
State Code: 8	Pan No: AABFJ7656G
FSSAI No :	GST: 08AABFJ7656G1Z6
TAN No : JPRJ06654E	State Code: 8
	Pan No: AABFJ7656G
	FSSAI No :
	TAN No : JPRJ06654E

Mill Name: PMASKOBA	Driver No: 7733003159						
FSSAI No :							
RefBy JETHANAND	Season: 24-25						
Dispatched From: PMASKOBA	Lorry No: RJ19GH1133 To: AJMER						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3807.00	1541835.00
Sale Rate: 3800.00 + 7.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		1541835.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 252085306513				IGST:	5.00	77091.75	
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 57677570f3e9b4304b39b62208fc904fa7ec6b89ad2				Other Expense:		0.00	
37681694d6eb54c7bbccc				Round Off:		0.25	
ACK: 122529778223015				Total Amount:		1,618,927.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1618927.00	

Bank Details:

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

Sixteen Lac Eighteen Thousand Nine Hundred Twenty 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**

Authorised Signatory

For NAVKAR TRADERS


MANDATE