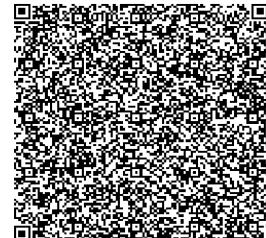




NAVKAR TRADERS

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: SB2025-26-13435	Transport Mode: Road
Invoice Date: 07/11/2025	Date Of Supply: 07/11/2025
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: ANEERABHIMA Driver No: 9636425965

FSSAI No :

RefBy **JETHANAND** Season: **25/26**

Dispatched From: ANEERABHIMA Lorry No: **RJ19GK9945** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3737.00	1606910.00
Sale Rate: 3730.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1606910.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232071921296				IGST:		5.00	80345.50
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 0500d92125e0d0f5ce4dfd33c5662d42a719878f425 e344f0e520dbe0c593823				Other Expense:			0.00
ACK: 122529478658247				Round Off:			0.50
				Total Amount:			1,687,256.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1687256.00

Bank Details:

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

Sixteen Lac Eighty Seven Thousand Two Hundred Fifty Six 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