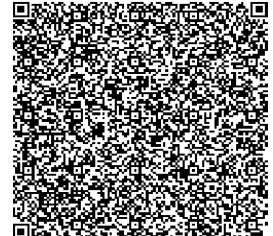




NAVKAR TRADERS

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: SB2025-26-16717	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
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: AKAMLA Driver No: 7426073837

FSSAI No :

RefBy **JETHANAND** Season: **25-26**
Dispatched From: **AKAMLA** Lorry No: **RJ23GB6168** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3597.72	1259202.00
Sale Rate: 3620.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1259202.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222096094695				IGST:		5.00	62960.10
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: cd8fc90ff9e0982002c28e991166874a1c7207c1843a 16037fd6848b88f99c54				Other Expense:			0.00
ACK: 122530051142622				Round Off:		-0.10	
				Total Amount:			1,322,162.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1322162.00

Bank Details:

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

Thirteen Lac Twenty Two Thousand One Hundred Sixty Two 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