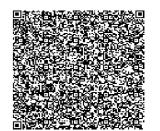


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1025 Road Invoice Date: 18/04/2025 Do No: Date Of Supply: 18/04/2025 1080 Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

Consigned To, Buver.

**JETHANAND COMPANY** JETHANAND COMPANY

LAL KOTHI KAISER GUNJ LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935, ShipTo, ,9352293523,,94

City: AJMER State: **RAJASTHAN** City: AJMER State: RAJASTHAN

GST: 08AABFJ7656G1Z6 GST: 08AABFJ7656G1Z6

AABFJ7656G State Code: State Code: Pan No: AABFJ7656G 8 Pan No:

FSSAI No: FSSAI No:

TAN No: TAN No: JPRJ06654E JPRJ06654E

9509189600 Mill Name: **ABWASHI UNIT 5** Driver No: FSSAI No:

RefBy **JETHANAND** Season: 24-25

Dispatched From: ABWASHI UNIT 5 Lorry No: RJ19GF4532 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3747.00	1536270.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1536270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221945758609			IGS'	Т:	5.00	76813.50
EwayBill ValidDate: 24/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe35033962f91916080dc07a318ba28f11d344de419f ec613317c03417e04d51			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.50
ACK:	122526291649113			Tota	l Amount:		1,613,084.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1613084.00

**Bank Details:** 

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

Sixteen Lac Thirteen Thousand Eighty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**