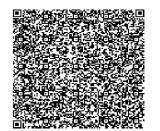


NAVKAR TRADERS

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:

SB2025-26-2492

Invoice Date:

13/05/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

13/05/2025

Road

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

City: AJMER

GST: 08AABFJ7656G1Z6

State Code:

8

Pan No: AABFJ7656G

State:

FSSAI No: TAN No:

JPRJ06654E

PDAUND

Mill Name:

FSSAI No:

JETHANAND

RefBy

Consigned To,

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

City: AJMER State:

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

TAN No:

Pan No:

JPRJ06654E

Driver No:

8306364437

Season:

RAJASTHAN

AABFJ7656G

24/25

AJMER

Dispatched From: PDAUND Lorry No: RJ38GA3572 To:

2729

27

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3822.00	1586130.00
Sale Rate:	3815.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1586130.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291960295249			IGS	ST:	5.00	79306.50
EwayBill ValidDate: 19/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2a8831315107b01de5ef1b392647bb0fe6e2179ae13			Oth	er Expense:		0.00
	dab72cc8a03d60ff98ddd		221100010	Rou	ınd Off:		0.50
ACK:	122526681454976			Tota	al Amount:		1,665,437.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1665437.00

Bank Details:

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

Sixteen Lac Sixty Five Thousand Four Hundred Thirty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory