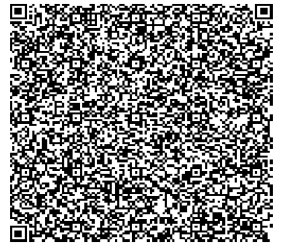




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21524	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23294	Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, JETHANAND COMPANY LAL KOTHI KAISER GUNJ	Consigned To, JETHANAND COMPANY LAL KOTHI KAISER GUNJ
BillTo, ,9352293523,,9414002935,	ShipTo, ,9352293523,,94
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AABFJ7656G1Z6	GST: 08AABFJ7656G1Z6
State Code: 8 Pan No: AABFJ7656G	State Code: 8 Pan No: AABFJ7656G
FSSAI No :	FSSAI No :
TAN No : JPRJ06654E	TAN No : JPRJ06654E

Mill Name: AAKLUJ Driver No: 9664054893
FSSAI No :

RefBy JETHANAND Season: 24/25
Dispatched From: AAKLUJ Lorry No: RJ19GK3585 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3762.00	1598850.00

Sale Rate: 3755.00 + 7.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1598850.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 79942.50
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
	Total Amount: 1,678,793.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1678793.00

Eway Bill No: 221916543274

EwayBill ValidDate: 05/03/2025

ElInvoice No: e9188bd3a37f12e36570d3d43e99268c9744ca4323
3652710699ff2f5c7a1ab0

ACK: 122525494811521

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Seventy Eight Thousand Seven Hundred Ninty Three 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory