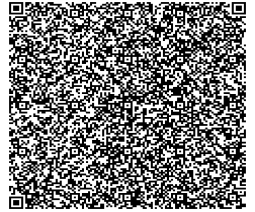




# NAVKAAR TRADERS

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: SB2024-25-16231	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 17932	Date Of Supply: 30/12/2024
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: AB SONARI

Driver No: 9521347443

FSSAI No :

RefBy JETHANAND

Season: 23-24

Dispatched From: AB SONARI

Lorry No: RJ19GK3130

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3337.00	1368170.00

Sale Rate: 3330.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1368170.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291883357741

IGST: 5.00 68408.50

EwayBill ValidDate: 05-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 2810392aad756c1d684a1683aef8d0514e6afcb75ee  
94759d7a57c0953719bdc

Other Expense: 0.00

ACK: 122424629295509

Round Off: 0.50

Total Amount: 1,436,579.00

TCS %: 0.000 0.00

TCS Net Payable: 1436579.00

### Bank Details:

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

Fourteen Lac Thirty Six Thousand Five Hundred Seventy Nine 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory