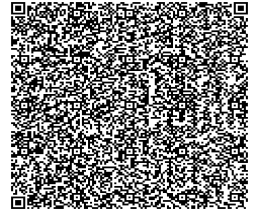




NAVKAAR TRADERS

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: SB2024-25-16353	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18036	Date Of Supply: 31/12/2024
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: NBHIMASHAKR

Driver No: 9783903017

FSSAI No :

RefBy JETHANAND

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ22GB7069

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3452.00	1242720.00
Sale Rate:	3445.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	261884281945						
EwayBill ValidDate:	07-01-2025						
Invoice No:	4d12ccf0cc8f53ae88b1e80052c0c15cbc31a567c56f f5d6405dd9cf597af4cc						
ACK:	122524656830121						
Freight:							0.00
Taxable Amount:							1242720.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62136.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,304,856.00
TCS %:						0.000	0.00
TCS Net Payable:							1304856.00

Bank Details:

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

Thirteen Lac Four Thousand Eight Hundred Fifty Six 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

268008776736 / SUG/24-25/6785 208008776668 / SUG/24-25/6784