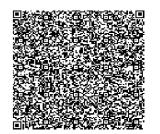


NAVKAR TRADERS

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

25243

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-23362

23/03/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

Consigned To,

City: AJMER

Our GST Number:

23/03/2025

27AABHJ9303C1ZM

Place Of Supply:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

GST: 08AABFJ7656G1Z6

8

AJMER

RAJASTHAN

State: Buver.

Invoice Date:

JETHANAND COMPANY

LAL KOTHI KAISER GUNJ

BillTo, ,9352293523,,9414002935,

City: AJMER State: **RAJASTHAN**

GST: 08AABFJ7656G1Z6

State Code:

FSSAI No:

JPRJ06654E

Pan No: AABFJ7656G

FSSAI No: TAN No:

State Code:

ShipTo,

JPRJ06654E

,9352293523,,94

Driver No:

6377170521

Mill Name: FSSAI No:

TAN No:

RefBy

JETHANAND

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ19GH9041

Season:

State: RAJASTHAN

Pan No: AABFJ7656G

24/25

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3814.00	1563740.00
Sale Rate:	3807.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1563740.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: 261930638433				IGS	T:	5.00	78187.00
EwayBill ValidDate: 29/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e15201a9c3cf517ec0fa7bae1a04e506a188fd69476 b2523c60be432ac8a1bcc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525866698998			Tota	I Amount:		1,641,927.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1641927.00

Bank Details:

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

Sixteen Lac Fourty One Thousand Nine Hundred Twenty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory