

NAVKAR TRADERS

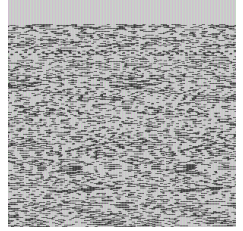
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21605	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23436	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, BHAGWANDAS AND COMPANY MAIN BAZAR, Rajasthan, 305001		Consigned To, BHAGWANDAS AND COMPANY MAIN BAZAR, RAJASTHAN 305001	
Bill To:	9414497005	Ship To,	9414497005
City:	AJMER	City:	AJMER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAXPP4919Q1ZG	Gst NO:	08AAXPP4919Q1ZG
State Code:	8	State Code:	8
PAN No:	AAXPP4919Q	PAN No:	AAXPP4919Q
FSSAI No:		FSSAI No:	
TAN No:	JDHB03969A	TAN No:	JDHB03969A

Mill Name:AAKLJJ

Driver No:7073446674

FSSAI No:

Ref By: BHAGWAN

Season:24/25

Dispatched From:AAKLJJ

Lorry No:RJ19GE5939

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3767.00	941750

Sale Rate:	3760.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		941750.00
Eway Bill No:	221917319645	CGST:	0.00	0.00
EwayBill ValidDate:	06/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	47087.50
eInvoice No:	92f61db1022048102fa5455b2fd9de2fe12d7e50822e5b9cccd33	Rate Diff./Qntl:		0.00
No:	afc1c42a3cf	Other Expense:		0.00
Ack:	122525516035670	Round Off:		0.50
		Total Amount:		988838.00
		TCS:	0.000	0.00
		TCS Net Payable:		988838.00

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

Nine Lakh Eighty Eight Thousand Eight Hundred and Thirty Eight Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory