

# NAVKAR TRADERS

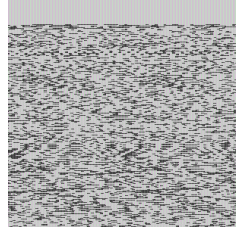
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:                                                       | SB2024-25-21606 | Transport Mode:                                                               | Road            |
| Invoice Date:                                                     | 28/02/2025      | Date Of Supply:                                                               | 28/02/2025      |
| DO No:                                                            | 23437           | Place Of Supply:                                                              | AJMER           |
| State:                                                            | MAHARASHTRA     | State:                                                                        | RAJASTHAN       |
| State Code:                                                       | 27              |                                                                               |                 |
| Buyer,<br>BHAGWANDAS AND COMPANY<br>MAIN BAZAR, Rajasthan, 305001 |                 | Consigned To,<br>BHAGWANDAS AND<br>COMPANY<br>MAIN BAZAR,<br>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 | 100.00 | 50          | 200  | 3747.00 | 374700 |

|                     |                                                                  |                  |       |           |
|---------------------|------------------------------------------------------------------|------------------|-------|-----------|
| Sale Rate:          | 3740.00 + 7.00 Commission                                        | Freight:         | 0.00  | 0.00      |
| Grade:              | ORD S/30 (S2)                                                    | Taxable Amount:  |       | 374700.00 |
| Eway Bill No:       | 211917320660                                                     | CGST:            | 0.00  | 0.00      |
| EwayBill ValidDate: | 06/03/2025                                                       | SGST:            | 0.00  | 0.00      |
| e:                  |                                                                  | IGST:            | 5.00  | 18735.00  |
| eInvoice No:        | 1018a634db33aa62a9f6f2968c316497fa14c6aecc4acdcaf6c2c80fff952ab3 | Rate Diff./Qntl: |       | 0.00      |
| Ack:                | 122525516058945                                                  | Other Expense:   |       | 0.00      |
|                     |                                                                  | Round Off:       |       | 0.00      |
|                     |                                                                  | Total Amount:    |       | 393435.00 |
|                     |                                                                  | TCS:             | 0.000 | 0.00      |
|                     |                                                                  | TCS Net Payable: |       | 393435.00 |

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

Three Lakh Ninety Three Thousand Four Hundred and Thirty Five 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