

NAVKAR TRADERS

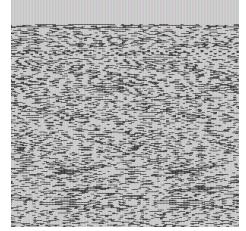
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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: | SB2024-25-20190 | Transport Mode: | Road |
| Invoice Date: | 08/02/2025 | Date Of Supply: | 08/02/2025 |
| DO No: | 21878 | 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:ACHANDAPURI

Driver No:7425951548

FSSAI No:

Ref By: BHAGWAN

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:RJ19GJ5685

To:AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3747.00 | 1536270 |

| | | | | |
|---------------------|--|------------------|-------|------------|
| Sale Rate: | 3740.00 + 7.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 1536270.00 |
| Eway Bill No: | 251905867308 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 15/02/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 76813.50 |
| eInvoice No: | e7ac89fbfffe57c9871cdf7c638ab151c7d81a4f009ba9a5eb5de9d3a9730037 | Rate Diff./Qntl: | | 0.00 |
| Ack: | 122525241889595 | Other Expense: | | 0.00 |
| | | Round Off: | | 0.50 |
| | | Total Amount: | | 1613084.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1613084.00 |

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

Sixteen Lakh Thirteen Thousand Eighty Four 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