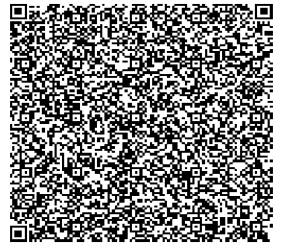




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-6677	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7435	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, BHAGWANDAS AND COMPANY MAIN BAZAR City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A	Consigned To, BHAGWANDAS AND COMPANY MAIN BAZAR City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A

Mill Name: BSOMESWAR Driver No: 9950020737
FSSAI No :
RefBy BHAGWAN Season: 24-25
Dispatched From: BSOMESWAR Lorry No: RJ21GD4924 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	375.00	50	750	3767.00	1412625.00

Sale Rate: 3760.00 + 7.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1412625.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 70631.25
Eway Bill No: 221999389682	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 23/07/2025	Other Expense: 0.00
Invoice No: b786ff3c36b170be04e3feeb1500fbd5ebdf6c3d6b5bf	Round Off: -0.25
825ec8e2369f4c26b97	Total Amount: 1,483,256.00
ACK: 122527678067104	TCS %: 0.000 0.00
	TCS Net Payable: 1483256.00

Bank Details:

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

Fourteen Lac Eighty Three Thousand Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory