

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11150

State:

Invoice Date:

Invoice No:

24/09/2025

Maharashtra

Do No:

12400

State Code: 27 Place Of Supply: Consigned To,

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

Road

**AJMER** 

24/09/2025

27AABHJ9303C1ZM

State:

Pan No:

7357848802

JDHB03969A

**RAJASTHAN** 

State: Buver.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

8

Pan No: AAXPP4919Q

**RAJASTHAN** 

FSSAI No:

TAN No:

JDHB03969A

Mill Name: FSSAI No: **BSOMESWAR** 

RefBy

**BHAGWAN** 

Dispatched From: BSOMESWAR

Lorry No:

RJ37GB2475

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

24/25

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3862.00	1583420.00
Sale Rate:	3855.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1583420.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202043512834			IGS	T:	5.00	79171.00
EwayBill ValidDate: 30/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc817c351185f288f1e91	cc817c351185f288f1e917d6ed1c3b4e02eb537f5fd3			er Expense:		0.00
ef62054230e5950d4c3c				Round Off:			0.00
ACK:	122528762643352			Total Amount:			1,662,591.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1662591.00

**Bank Details:** 

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

Sixteen Lac Sixty Two Thousand Five Hundred Ninty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**