

## **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:

SB2025-26-12370

15/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

13713

27

Road

Date Of Supply: 15/10/2025

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

Place Of Supply:

Our GST Number:

Consigned To,

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

**AJMER** 

State:

Pan No:

9950490253

JDHB03969A

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER State:

GST: 08AAXPP4919Q1ZG

State Code:

8

Pan No: AAXPP4919Q

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name:

JDHB03969A

**BSOMESWAR** 

FSSAI No:

RefBy

Dispatched From: BSOMESWAR

**BHAGWAN** 

Lorry No:

GJ12BW9598

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

24-25

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3857.00	1600655.00
Sale Rate:	3850.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1600655.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 202058322301				<b>IGST:</b> 5.00		5.00	80032.75
EwayBill ValidDate: 21/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa58f63f6e923254b807	7cb181cb91f1f976	S3d68baee	Oth	er Expense:		0.00
	69933028a2102a1f0b2e 122529136017379			Rou	nd Off:		0.25
ACK:				Total Amount:			1,680,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1680688.00

**Bank Details:** 

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

Sixteen Lac Eighty Thousand Six Hundred Eighty Eight 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**