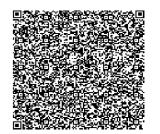


## **NAVKAR TRADERS**

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:

NO

SB2025-26-8533

07/08/2025

Maharashtra

State:

Do No:

State Code: 27

9462

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/08/2025 Place Of Supply:

**AJMER** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

FSSAI No:

TAN No:

8

Pan No: AAXPP4919Q

**RAJASTHAN** 

JDHB03969A

**BSOMESWAR** 

Mill Name: FSSAI No:

RefBy Dispatched From:

**BHAGWAN** 

**BSOMESWAR** 

Consigned To.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

TAN No:

Lorry No:

FSSAI No:

Driver No:

RJ09GE1204

JDHB03969A

9602379874

State:

Pan No:

27AABHJ9303C1ZM

Season: 24-25

**AJMER** 

**RAJASTHAN** 

AAXPP4919Q

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1628340.00 420.00 50 3877.00 840 Sale Rate: 3870.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1628340.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202013083092 81417.00 IGST: 5.00 EwayBill ValidDate: 13/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d304f5ccf2663f7acd69ebb76ca9d7fdcf81e61e7486 Round Off: 0.00 78413db1d316924b4dff ACK: 122528025509294 **Total Amount:** 1,709,757.00 TCS %: 0.000 0.00 TCS Net Payable: 1709757.00

**Bank Details:** 

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

Seventeen Lac Nine Thousand Seven Hundred Fifty Seven 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**