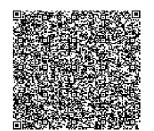


NAVKAR TRADERS

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

10541

27



TAX INVOICE

Reverse Charge:

SB2025-26-9544

26/08/2025

Maharashtra State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road 26/08/2025

Place Of Supply:

AJMER

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER State: **RAJASTHAN**

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q 8

FSSAI No: TAN No:

JDHB03969A

Mill Name: **BSOMESWAR** FSSAI No:

RefBy

BHAGWAN

Dispatched From: BSOMESWAR

Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

GST: 08AAXPP4919Q1ZG

RJ07GC8264

State Code:

FSSAI No:

TAN No:

Lorry No:

JDHB03969A

Driver No: 9828244025

Season:

RAJASTHAN

AAXPP4919Q

24/25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3882.00	1630440.00
Sale Rate:	3875.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1630440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 282024795544			IGST: 5.00		5.00	81522.00
EwayBill ValidDate: 01/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2afba4f40c287f18af76ab4820213c112cfe74be0b21 5ab0b1139bc20bf5db13 122528295557474			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,711,962.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1711962.00

Bank Details:

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

Seventeen Lac Eleven Thousand Nine Hundred Sixty Two 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