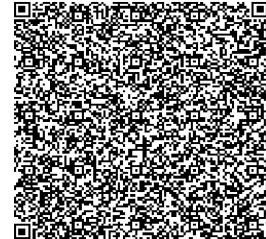




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-18245	Transport Mode: Road
Invoice Date: 24/12/2025	Date Of Supply: 24/12/2025
State: Maharashtra	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: SAUTADE	Driver No: 9653832014						
FSSAI No :							
RefBy BHAGWAN	Season: 25-26						
Dispatched From: SAUTADE	Lorry No: RJ19GH6848						
To: AJMER							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3687.00	1511670.00
Sale Rate: 3680.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1511670.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 262103959698				IGST:			75583.50
EwayBill ValidDate: 31/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 38659a07dcf859cdc3b60454ed2c8d4b4155ac120bf 400de15d4ac0b832cf8b2				Other Expense:			0.00
ACK: 122530221954811				Round Off:			0.50
				Total Amount:			1,587,254.00
				TCS %:			0.000
				TCS Net Payable:			1587254.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fifteen Lac Eighty Seven Thousand Two Hundred Fifty Four 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 NAVKAR TRADERS



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory