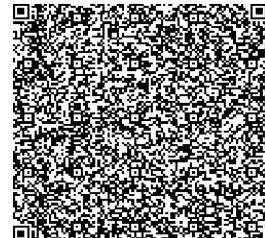




NAVKAR TRADERS

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: SB2025-26-13936	Transport Mode: Road
Invoice Date: 14/11/2025	Date Of Supply: 14/11/2025
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: DDNSFA	Driver No:	9799424941					
FSSAI No :							
RefBy BHAGWAN	Season: 24/25						
Dispatched From: DDNSFA	Lorry No: RJ19GH7466	To: AJMER					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3747.00	1348920.00
Sale Rate: 3740.00 + 7.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1348920.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212076639640				IGST:		5.00	67446.00
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: fa88d13666121e0989864192c6fe28f2c1959a0ea69				Other Expense:		0.00	
830cfda2108b7d3b76ed6				Round Off:		0.00	
ACK: 122529587155475				Total Amount:		1,416,366.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1416366.00	

Bank Details:

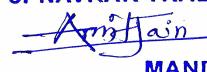
NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Sixteen Thousand Three Hundred Sixty Six 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