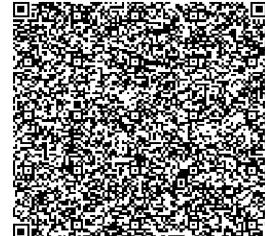




NAVKAR TRADERS

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:	SB2025-26-13490	Transport Mode:	Road								
Invoice Date:	08/11/2025	Do No:	14968	Date Of Supply:	08/11/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	AJMER	RAJASTHAN					
Buyer, BHAGWANDAS AND COMPANY		Consigned To, BHAGWANDAS AND COMPANY									
MAIN BAZAR		MAIN BAZAR									
City:	AJMER	State:	RAJASTHAN	City:	AJMER	State:	RAJASTHAN				
GST:	08AAXPP4919Q1ZG			GST:	08AAXPP4919Q1ZG						
State Code:	8	Pan No:	AAXPP4919Q	State Code:	8	Pan No:	AAXPP4919Q				
FSSAI No :				FSSAI No :							
TAN No :	JDHB03969A			TAN No :		JDHB03969A					
Mill Name:	NBHIMASHAKR			Driver No:	9460810147						
FSSAI No :											
RefBy	BHAGWAN				Season: 24/25						
Dispatched From:	NBHIMASHAKR			Lorry No:	RJ19GF3885		To:	AJMER			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	410.00	50	820	3810.00	1562100.00				
Sale Rate:	3803.00 + 7.00			Freight:			0.00				
Grade:	M/30			Taxable Amount:			1562100.00				
				CGST:		0.00	0.00				
				SGST:		0.00	0.00				
Eway Bill No:	242072590069			IGST:		5.00	78105.00				
EwayBill ValidDate:	14/11/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	90c01e08d3f834efcf5f33868f81ff836fb41acdf23719 534ea349af70ab2672			Other Expense:			0.00				
ACK:	12252949335215			Round Off:			0.00				
				Total Amount:			1,640,205.00				
				TCS %:		0.000	0.00				
				TCS Net Payable:			1640205.00				

Bank Details:

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

Sixteen Lac Fourty Thousand Two Hundred Five 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