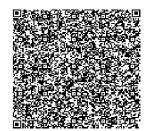


NAVKAR TRADERS

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

11623



TAX INVOICE

Reverse Charge:

Invoice No:

Buver.

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

SB2025-26-10484

State:

Invoice Date: 15/09/2025

State: Maharashtra

BHAGWANDAS AND COMPANY

Do No:

RAJASTHAN

Pan No: AAXPP4919Q

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q

27AABHJ9303C1ZM

State:

9413221228

Road

AJMER

15/09/2025

FSSAI No:

TAN No: JDHB03969A

Mill Name: **BSOMESWAR**

GST: 08AAXPP4919Q1ZG

FSSAI No:

RefBy

8

BHAGWAN

Dispatched From: BSOMESWAR

JDHB03969A

Lorry No:

RJ19GH3482

Driver No:

Season:

RAJASTHAN

24-25

RAJASTHAN

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3867.00	1604805.00
Sale Rate:	3860.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1604805.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262037248758			IGS	T:	5.00	80240.25
EwayBill ValidDate: 21/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: c1432573ce8efc7b597eaf9fcd18678ea3a6cce51fb1				Othe	er Expense:		0.00
	5ec3988facae14f9b62a	a1010d 1001 00d0d	000001151	Rou	nd Off:		-0.25
ACK:	122528609398690			Tota	I Amount:		1,685,045.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1685045.00

Bank Details:

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

Sixteen Lac Eighty Five Thousand Fourty Five 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