

## **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

12688

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11427

Invoice Date: 29/09/2025

State: Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Consigned To.

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

29/09/2025

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

**AJMER** 

27AABHJ9303C1ZM

State:

Pan No:

9166971408

JDHB03969A

**RAJASTHAN** 

Buver.

Invoice No:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER State:

GST: 08AAXPP4919Q1ZG

State Code: 8

Pan No: AAXPP4919Q

FSSAI No: TAN No:

JDHB03969A

Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy

**BHAGWAN** 

Dispatched From:

**BSOMESWAR** 

Lorry No: RJ09GD4372

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

24/25

**AJMER** To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1591620.00 410.00 50 820 3882.00 Sale Rate: 3875.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1591620.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252046894846 79581.00 IGST: 5.00 EwayBill ValidDate: 05/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 548400ae6b299deca953006191301be4bfe1145695 Round Off: 0.00 867b59b066ae6a9d7daeb6 ACK: 122528838174757 **Total Amount:** 1,671,201.00 TCS %: 0.000 0.00 TCS Net Payable: 1671201.00

**Bank Details:** 

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

Sixteen Lac Seventy One Thousand Two Hundred One 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**