

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

7521

27



TAX INVOICE

Reverse Charge:

SB2025-26-6701

Invoice Date:

18/07/2025

Maharashtra

Do No: State Code:

RAJASTHAN

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

18/07/2025

AJMER

Road

27AABHJ9303C1ZM

State:

Pan No:

9351012516

JDHB03969A

RAJASTHAN

State: Buver.

Invoice No:

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

GST: 08AAXPP4919Q1ZG

8

Pan No: AAXPP4919Q

State:

State Code: FSSAI No:

TAN No:

Mill Name:

ASITARAM FSSAI No:

RefBy

BHAGWAN

Dispatched From: ASITARAM

JDHB03969A

Lorry No:

RJ09GE6364

Driver No:

Season:

RAJASTHAN

AAXPP4919Q

24/25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3732.00	1548780.00
Sale Rate:	3725.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1548780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281999672337			IGS	T:	5.00	77439.00
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	940b94a1333b26efa9be4627a06a3ae9c4a02bfe2ce f41a71a04d3a908423197			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527684439092			Tota	I Amount:		1,626,219.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1626219.00

Bank Details:

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

Sixteen Lac Twenty Six Thousand Two Hundred Ninteen 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory