

## **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:

Invoice No: SB2025-26-6006

Invoice Date: 09/07/2025

State: Maharashtra

State Code:

6618

27

Do No:

Our GST Number: Transport Mode:

Consigned To.

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 09/07/2025

Place Of Supply:

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

**AJMER RAJASTHAN** 

27AABHJ9303C1ZM

State:

Pan No:

8764145382

Buver.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER State: **RAJASTHAN** 

GST: 08AAXPP4919Q1ZG

State Code: 8

FSSAI No: TAN No:

JDHB03969A

Pan No: AAXPP4919Q

Driver No:

JDHB03969A

Mill Name:

**NPRASAD** FSSAI No:

RefBy

**BHAGWAN** 

Dispatched From: **NPRASAD** 

Lorry No:

RJ19GJ6351

Season:

**RAJASTHAN** 

AAXPP4919Q

24-25

**AJMER** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1567440.00 420.00 50 3732.00 840 Sale Rate: 3725.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1567440.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281994194414 78372.00 IGST: 5.00 EwayBill ValidDate: 14/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b9cfee531fc7fab828221a9bd1cf32ed245c4501900 Round Off: 0.00 16ddb4205acd754fde3a ACK: 122527554153259 **Total Amount:** 1,645,812.00 TCS %: 0.000 0.00 TCS Net Payable: 1645812.00

**Bank Details:** 

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

Sixteen Lac Fourty Five Thousand Eight Hundred Twelve 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**