

## **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:

SB2025-26-11518

Invoice Date: 30/09/2025

State: Maharashtra Do No: 12772 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 30/09/2025 Place Of Supply:

**AJMER** 

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

**RAJASTHAN** 

27AABHJ9303C1ZM

Buver.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER State: **RAJASTHAN** 

GST: 08AAXPP4919Q1ZG

State Code: 8

FSSAI No: TAN No:

Pan No: AAXPP4919Q

JDHB03969A **MRNBHIMAPATAS** 

JDHB03969A

Driver No:

7851051694

State:

Pan No:

Mill Name: FSSAI No:

RefBy

Dispatched From: MRNBHIMAPATAS

**BHAGWAN** 

Lorry No:

RJ06GC8454

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	3867.00	1604805.00
Sale Rate:	3860.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1604805.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282047841965			IGS	T:	5.00	80240.25
EwayBill ValidDate: 06/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8428fd3cf2c8b2d5ebf2ea0d2ad5b17e254ab74babc df9ee2736f6790e910843			Oth	er Expense:		0.00
				Rou	ınd Off:		-0.25
ACK:	122528864488756			Tota	al Amount:		1,685,045.00
				TCS	<b>3</b> %:	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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**