



# 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: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>						
Invoice No: <b>SB2025-26-13937</b>	Transport Mode: <b>Road</b>						
Invoice Date: <b>14/11/2025</b>	Date Of Supply: <b>14/11/2025</b>						
State: <b>Maharashtra</b>	Place Of Supply: <b>AJMER RAJASTHAN</b>						
Buyer, <b>BHAGWANDAS AND COMPANY</b>  MAIN BAZAR  City: <b>AJMER</b> State: <b>RAJASTHAN</b> GST: <b>08AAXPP4919Q1ZG</b> State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A	Consigned To, <b>BHAGWANDAS AND COMPANY</b>  MAIN BAZAR  City: <b>AJMER</b> State: <b>RAJASTHAN</b> GST: <b>08AAXPP4919Q1ZG</b> State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A						
Mill Name: DDNSFA FSSAI No :	Driver No: 9799424941						
RefBy BHAGWAN Dispatched From: DDNSFA	Season: <b>24/25</b> To: <b>AJMER</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50 100	3822.00	9555.00	191100.00
<b>Sale Rate:</b> <b>3815.00 + 7.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>		191100.00	
<b>Eway Bill No:</b> <b>242076640667</b>				<b>CGST:</b>		0.00	0.00
<b>EwayBill ValidDate:</b> 20/11/2025				<b>SGST:</b>		0.00	0.00
<b>EInvoice No:</b> 54b764736165fece53f335ce343b748c2564f70ed00f a4207ef9064cfb77f4f5				<b>IGST:</b>	5.00	9555.00	
<b>ACK:</b> 122529587183788				<b>Rate Diff:/Qntl:</b>		0.00	
				<b>Other Expense:</b>		0.00	
				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>200,655.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		200655.00	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Two Lac Six Hundred Fifty Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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



**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory