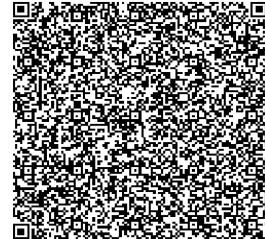




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16694	Transport Mode: Road
Invoice Date: 12/12/2025	Date Of Supply: 12/12/2025
State: Maharashtra	Place Of Supply: AJMER RAJASTHAN
Buyer, BHAGWANDAS AND COMPANY	Consigned To, BHAGWANDAS AND COMPANY
MAIN BAZAR	MAIN BAZAR
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AAXPP4919Q1ZG	GST: 08AAXPP4919Q1ZG
State Code: 8 Pan No: AAXPP4919Q	State Code: 8 Pan No: AAXPP4919Q
FSSAI No :	FSSAI No :
TAN No : JDHB03969A	TAN No : JDHB03969A

Mill Name: APANDHARPUR Driver No: 9950535300

FSSAI No :

RefBy BHAGWAN Season: 25-26
Dispatched From: APANDHARPUR Lorry No: RJ19GF7989 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3717.00	1542555.00
Sale Rate: 3710.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1542555.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242095916677				IGST:	5.00	77127.75	
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 077bbf8c9cf2eb2810530b35e5d9ccdb5669a1747ffd d6d59f7a15b4bfa03874				Other Expense:		0.00	
ACK: 122530048122664				Round Off:		0.25	
				Total Amount:		1,619,683.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1619683.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Ninteen Thousand Six Hundred Eighty Three 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