



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:	SB2025-26-15834	Transport Mode:	Road											
Invoice Date:	04/12/2025	Do No:	17444	Date Of Supply:	04/12/2025									
State:	Maharashtra	State Code:	27	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:	9460810147									
FSSAI No :														
RefBy	BHAGWAN			Season: 25/26										
Dispatched From:	APANDHARPUR			Lorry No:	RJ19GF3885		To:	AJMER						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value							
SUGAR 50 KG		17011490	410.00	50	820	3777.00	1548570.00							
Sale Rate:	3770.00 + 7.00			Freight:	0.00									
Grade:	M/30			Taxable Amount:	1548570.00									
Eway Bill No:	282090507340			CGST:	0.00									
EwayBill ValidDate:	10/12/2025			SGST:	0.00									
EInvoice No:	1bd919c3e250fbe335da7836834ca34ea42fc6fdb71 b9f25c343b910a7bb0637			IGST:	5.00									
ACK:	122529918165137			Rate Diff:/Qntl:	0.00									
				Other Expense:	0.00									
				Round Off:	0.50									
				Total Amount:	1,625,999.00									
				TCS %:	0.000									
				TCS Net Payable:	1625999.00									

Bank Details:

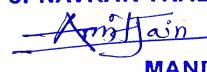
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Twenty Five Thousand Nine Hundred Ninety Nine 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