

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:

SB2025-26-9424

Invoice Date: 23/08/2025

Maharashtra

Do No: State Code:

10438

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

Date Of Supply: 23/08/2025

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

Road

AJMER

State:

Pan No:

9001450284

27AABHJ9303C1ZM

State: Buver.

Invoice No:

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER State:

GST: 08AAXPP4919Q1ZG

State Code:

8

Pan No: AAXPP4919Q

RAJASTHAN

FSSAI No: TAN No:

JDHB03969A

TAN No:

State Code:

FSSAI No:

JDHB03969A

Driver No:

Mill Name:

PPARAG

FSSAI No: RefBy

BHAGWAN

Dispatched From: PPARAG

Lorry No:

RJ21GE7179

Season:

To:

RAJASTHAN

AAXPP4919Q

24/25

AJMER

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3892.00	1595720.00
Sale Rate:	3885.00 + 7.00			Frei	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1595720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262023010583			IGS	T:	5.00	79786.00
EwayBill ValidDate: 29/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84dc4fbe847eb7956eb88a3218007275d09f09a560a 61deef30746a6d9c180e4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528255128081			Tota	I Amount:		1,675,506.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1675506.00

Bank Details:

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

Sixteen Lac Seventy Five Thousand Five Hundred Six 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory