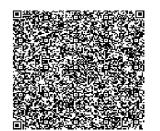


## **NAVKAR TRADERS**

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

7875

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

Invoice Date:

MAIN BAZAR

City: AJMER

State:

Buver.

SB2025-26-7067

23/07/2025

State:

Maharashtra

State Code:

**RAJASTHAN** 

Pan No: AAXPP4919Q

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER State: GST: 08AAXPP4919Q1ZG

State Code:

FSSAI No:

TAN No:

JDHB03969A

27AABHJ9303C1ZM

Pan No:

9928588829

Road

**AJMER** 

23/07/2025

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

State Code:

JDHB03969A

**AAKLUJ** 

8

**BHAGWAN** 

Dispatched From: AAKLUJ

Lorry No:

**RJ19GH2881** 

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

24/25

**RAJASTHAN** 

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3787.00	1552670.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1552670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232002651193			IGS	Т:	5.00	77633.50
EwayBill ValidDate: 29/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	069c10575438a70c6c37df9f6a9f5afae75abf4dd56b 8d99b45bd03a99b6364b			Othe	er Expense:		0.00
Emvoice ito.				Rou	nd Off:		0.50
ACK:	122527753035950			Tota	I Amount:		1,630,304.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1630304.00

**Bank Details:** 

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

Sixteen Lac Thirty Thousand Three Hundred Four 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**