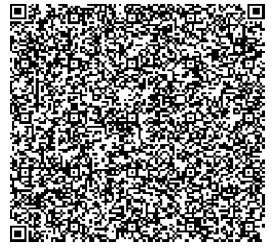




NAVKAAR TRADERS

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 Do No: 18151	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, BHAGWANDAS AND COMPANY MAIN BAZAR City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A	Consigned To, BHAGWANDAS AND COMPANY MAIN BAZAR City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A

Mill Name: APANDHARPUR
FSSAI No :

Driver No: 9950535300

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
Grade: M/30

Freight: 0.00

Taxable Amount: 1542555.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 77127.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 1,619,683.00

TCS %: 0.000 0.00

TCS Net Payable: 1619683.00

Eway Bill No: 242095916677

EwayBill ValidDate: 18/12/2025

Invoice No: 077bbf8c9cf2eb2810530b35e5d9ccdb5669a1747ffd
d6d59f7a15b4bfa03874

ACK: 122530048122664

Bank Details:

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

Sixteen Lac Nineteen 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory