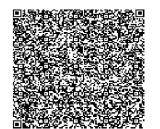


NAVKAR TRADERS

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: Invoice No:

SB2025-26-6695

Invoice Date: 17/07/2025

BHAGWANDAS AND COMPANY

Maharashtra

State Code:

Do No:

7393 27

Date Of Supply: Place Of Supply: Consigned To,

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

Transport Mode:

Our GST Number:

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

MAIN BAZAR

State:

Buver.

City: AJMER State: **RAJASTHAN**

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q 8

FSSAI No: TAN No:

JDHB03969A

Driver No:

JDHB03969A

27AABHJ9303C1ZM

State:

Pan No:

9351012516

Road

AJMER

17/07/2025

Mill Name: **ASITARAM**

FSSAI No:

RefBy

BHAGWAN

Dispatched From: ASITARAM

Season:

RAJASTHAN

AAXPP4919Q

24/25

RAJASTHAN

Lorry No: RJ09GE6364 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3732.00	1548780.00
Sale Rate:	3725.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1548780.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221999637903			IGS	T:	5.00	77439.00
EwayBill ValidDate: 24/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	63d568bcc0ae813532c8	f3df3db64	Oth	er Expense:		0.00	
14f3f53beac85b121311c				Rou	ınd Off:		0.00
ACK:	122527683444370			Tota	al Amount:		1,626,219.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1626219.00

Bank Details:

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

Sixteen Lac Twenty Six Thousand Two Hundred Ninteen 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