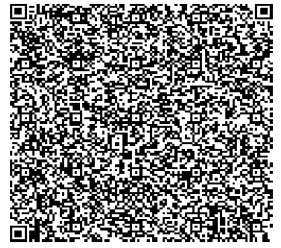




NAVKAAR TRADERS

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: SB2025-26-5408	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 5913	Date Of Supply: 28/06/2025
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: AASHTI Driver No: 9352971166
FSSAI No :
RefBy BHAGWAN Season: 24-25
Dispatched From: AASHTI Lorry No: RJ09GE3295 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3727.00	1360355.00
<hr/>							
Sale Rate:	3720.00 + 7.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1360355.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241987637007			IGST:		5.00	68017.75
EwayBill ValidDate:	05/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	018e71c71cffcdfab72003341b11110cc3ad7559f448			Other Expense:		0.00	
				Round Off:		0.25	
ACK:	122527368796312			Total Amount:		1,428,373.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1428373.00	

Bank Details:

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

Fourteen Lac Twenty Eight Thousand Three Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory