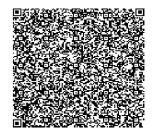


NAVKAR TRADERS

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

2664

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-2394

Invoice Date: 12/05/2025

State: Maharashtra

BHAGWANDAS AND COMPANY

State Code:

Do No:

RAJASTHAN

Pan No: AAXPP4919Q

Place Of Supply:

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

State:

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q

7424804176

Road

AJMER

12/05/2025

27AABHJ9303C1ZM

FSSAI No:

TAN No: JDHB03969A

Mill Name: NJAIBHAVANI

GST: 08AAXPP4919Q1ZG

FSSAI No: RefBy

Buver.

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

8

BHAGWAN

Dispatched From: NJAIBHAVANI

JDHB03969A

State:

Lorry No:

RJ09GE9737

Driver No:

Season:

RAJASTHAN

24-25

RAJASTHAN

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3760.00	1560400.00
Sale Rate:	3753.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1560400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261959559409			IGS	T:	5.00	78020.00
EwayBill ValidDate: 18/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d010138084e7f2d31b9d3efd4092b39af935270c6df4			Oth	er Expense:		0.00
	8edd81d670d1900539d7		027 000di+	Rou	nd Off:		0.00
ACK:	122526664452360			Tota	Il Amount:		1,638,420.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1638420.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Four Hundred Twenty 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