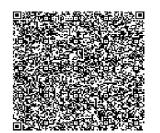


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-670
 Transport Mode:
 Road

 Invoice Date:
 12/04/2025
 Do No:
 748
 Date Of Supply:
 12/04/2025

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer,

BHAVDEEP AND COMPANY BHAVDEEP AND COMPANY

MANDORE MANDI MANDORE MANDI

BillTo, 9950360000 ShipTo, 9950360000

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AEEPS1204A1Z5 GST: 08AEEPS1204A1Z5

State Code: 8 Pan No: AEEPS1204A State Code: 8 Pan No: AEEPS1204A

FSSAI No: FSSAI No:

TAN No : JDHS00472D | TAN No : JDHS00472D

Mill Name: AKARKAM Driver No: 9460325615

FSSAI No:

RefBy BHAVDEEP Season: 24/25

Dispatched From: AKARKAM Lorry No: RJ19GF8344 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3817.00	801570.00
Sale Rate:	3810.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			801570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281942527761			IGS	T:	5.00	40078.50
EwayBill ValidDate: 19/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	31900bd928ef3e72f0ce1349d17574370edc57bf594 5741f60e5e5ef62dc5a46 122526216211153			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		841,649.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		841649.00

Bank Details:

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

Eight Lac Fourty One Thousand Six Hundred Fourty Nine 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 NAVKAR TRADERS

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory