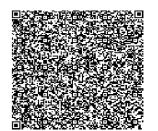


NAVKAR TRADERS

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:

SB2025-26-4616

State:

18/06/2025

Maharashtra

State Code:

Do No:

27

5126

Place Of Supply:

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

AJMER

18/06/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

9079126602

RAJASTHAN

State: Buver.

BHAGWANDAS AND COMPANY

MAIN BAZAR

Invoice No:

Invoice Date:

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

FSSAI No:

8

Pan No: AAXPP4919Q

RAJASTHAN

JDHB03969A

TAN No:

JDHB03969A

Driver No:

State Code:

FSSAI No:

FSSAI No:

Mill Name: NJAIBHAVANI

RefBy

TAN No:

BHAGWAN

Dispatched From: NJAIBHAVANI

Lorry No:

RJ09GD4719

Season:

RAJASTHAN

AAXPP4919Q

24-25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3740.00	1533400.00
Sale Rate:	3733.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1533400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211981201896			IGS	ST:	5.00	76670.00
EwayBill ValidDate: 24/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0824dcafaa23826e9faf4dd8fc4a985ffa59644a35f24			Oth	er Expense:		0.00
	2ec01d0ae2bfef04e5f		311400121	Rou	ınd Off:		0.00
ACK:	122527212357368			Tota	al Amount:		1,610,070.00
				TCS	6 %:	0.000	0.00
				тся	Net Payable:		1610070.00

Bank Details:

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

Sixteen Lac Ten Thousand Seventy 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