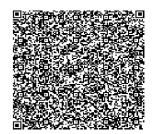


## **NAVKAR TRADERS**

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



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**TAX INVOICE** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1446 Road Invoice Date: 25/04/2025 Do No: Date Of Supply: 25/04/2025 1584 Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

Consigned To,

MAIN BAZAR

9414497005

**RAJASTHAN** 

Buyer,

BHAGWANDAS AND COMPANY BHAGWANDAS AND COMPANY

MAIN BAZAR

BillTo, **9414497005** ShipTo,

City: AJMER State: RAJASTHAN City: AJMER State:

GST: 08AAXPP4919Q1ZG GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q State Code: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

Mill Name: L21LATURU1 Driver No: 9413132484

FSSAI No:

RefBy BHAGWAN Season: 24-25

Dispatched From: L21LATURU1 Lorry No: RJ19GK5685 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3747.00	1536270.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1536270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241950143487			IGS	T:	5.00	76813.50
EwayBill ValidDate: 01/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7256816f06392d00b5874ce454b0396f55e970bc7aa 0a24837a143629d344b63			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526397652240			Tota	I Amount:		1,613,084.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1613084.00

Bank Details:

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

Sixteen Lac Thirteen Thousand Eighty Four 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

motain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**