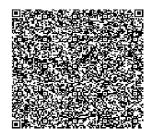


NAVKAR TRADERS

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:

SB2025-26-4945

23/06/2025

Maharashtra

State Code:

Do No: 5487 27

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

23/06/2025 **AJMER**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER State:

GST: 08AAXPP4919Q1ZG

State Code: 8

FSSAI No: TAN No:

Mill Name:

Pan No: AAXPP4919Q

RAJASTHAN

FSSAI No: TAN No:

JDHB03969A

ABALEGAON

FSSAI No: RefBy

BHAGWAN

Dispatched From: **ABALEGAON** Consigned To.

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

State: GST: 08AAXPP4919Q1ZG

State Code:

Driver No:

RJ09GD5311

TCS %:

TCS Net Payable:

JDHB03969A

Pan No:

9001146642

RAJASTHAN

AAXPP4919Q

Season: 24/25 **AJMER**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 835875.00 225.00 50 450 3715.00 Sale Rate: 3708.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 835875.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291984106477 41793.75 IGST: 5.00 EwayBill ValidDate: 29/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 376ac2a68a4112e1aaf3239572652db21962cf7bfd4 Round Off: 0.25 6e20587d4d47d6e5ce09e ACK: 122527280912793 **Total Amount:** 877,669.00

Lorry No:

Bank Details:

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

Eight Lac Seventy Seven Thousand Six Hundred Sixty Nine 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

moffain_

0.000

MANDATE

0.00

877669.00

For, NAVKAR TRADERS

Authorised Signatory