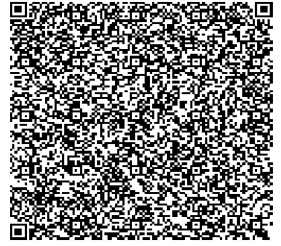




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-4670	Transport Mode: Road
Invoice Date: 18/06/2025 Do No: 5190	Date Of Supply: 18/06/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, BHAGWANDAS AND COMPANY MAIN BAZAR City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A	Consigned To, BHAGWANDAS AND COMPANY MAIN BAZAR City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A

Mill Name: BSOMESWAR Driver No: 9358603871
FSSAI No :
RefBy BHAGWAN Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ19GH6849 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3759.00	1541190.00

Sale Rate: 3752.00 + 7.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1541190.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 77059.50
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
	Total Amount: 1,618,250.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1618250.00

Eway Bill No: 201981499120
EwayBill ValidDate: 24/06/2025
Invoice No: 87db8afe399dc78c40339c4cb07ed7bfcc17cc37849
618311e969b0495134c77
ACK: 122527219707191

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Eighteen Thousand Two Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory