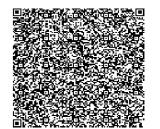


## **NAVKAR TRADERS**

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:

SB2025-26-5409

28/06/2025

Maharashtra

Do No: State Code: 5914

27

Our GST Number: Transport Mode:

Consigned To.

MAIN BAZAR

City: AJMER

Road

Date Of Supply: Place Of Supply: 28/06/2025 **AJMER** 

27AABHJ9303C1ZM

State:

Pan No:

9352971166

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER State: **RAJASTHAN** 

GST: 08AAXPP4919Q1ZG

State Code:

8

Pan No: AAXPP4919Q

FSSAI No: TAN No:

JDHB03969A

FSSAI No: TAN No:

State Code:

JDHB03969A

Driver No:

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

Mill Name:

RefBy

**AASHTI** 

FSSAI No:

**BHAGWAN** 

Dispatched From:

AASHTI

Lorry No:

RJ09GE3295

Season:

**RAJASTHAN** 

AAXPP4919Q

24-25

**AJMER** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 186850.00 50.00 50 100 3737.00 Sale Rate: 3730.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 186850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221987637209 9342.50 IGST: 5.00 EwayBill ValidDate: 05/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e2238318bff3e0fa6dbcc1ce0bfc7c86c02f7a8c71acb Round Off: 0.50 7d9befc6fc86fd39f73 ACK: 122527368801845 **Total Amount:** 196,193.00 TCS %: 0.000 0.00 TCS Net Payable: 196193.00

**Bank Details:** 

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

One Lac Ninty Six Thousand One Hundred Ninty Three 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\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**