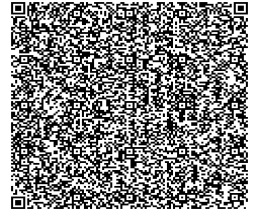




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-14570	Transport Mode: Road
Invoice Date: 08/12/2024 Do No: 16075	Date Of Supply: 08/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, BHAGWANDAS AND COMPANY	Consigned To, BHAGWANDAS AND COMPANY
MAIN BAZAR	MAIN BAZAR
BillTo, 9414497005	ShipTo, 9414497005
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AAXPP4919Q1ZG	GST: 08AAXPP4919Q1ZG
State Code: 8 Pan No: AAXPP4919Q	State Code: 8 Pan No: AAXPP4919Q
FSSAI No :	FSSAI No :
TAN No : JDHB03969A	TAN No : JDHB03969A

Mill Name: ASHRIPUR Driver No: 8000850628  
FSSAI No :  
RefBy BHAGWAN Season: 23/24  
Dispatched From: ASHRIPUR Lorry No: RJ06GC8458 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3332.00	1366120.00
Sale Rate:	3325.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1366120.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201871424513				IGST:	5.00		68306.00
EwayBill ValidDate: 14-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 958f114c795355c3fd08b8cae95398185896d71cd4b				Other Expense:			0.00
94547ec0bab5691d9b086				Round Off:			0.00
ACK: 122424331599674				Total Amount:			1,434,426.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1434426.00

### Bank Details:

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

Fourteen Lac Thirty Four Thousand Four Hundred Twenty Six 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