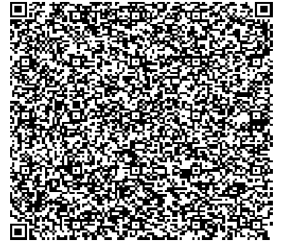




# NAVKAAR TRADERS

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: SB2024-25-22097           | Transport Mode: Road                 |
| Invoice Date: 06/03/2025 Do No: 23956 | Date Of Supply: 06/03/2025           |
| 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: AKARKAM Driver No: 9324495584  
FSSAI No :

RefBy BHAGWAN Season: 24-25  
Dispatched From: AKARKAM Lorry No: GJ12BW9598 To: AJMER

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 415.00 | 50          | 830  | 3797.00          | 1575755.00   |
| Sale Rate:   | 3790.00 + 7.00 Commission |          |        |             |      |                  | 0.00         |
| Grade:   | SUPER S/30 (S1)           |          |        |             |      |                  | 1575755.00   |
|  |                           |          |        |             |      | CGST:            | 0.00         |
|  |                           |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 261920965341                               |                           |          |        |             |      | IGST:            | 78787.75     |
| EwayBill ValidDate: 12/03/2025                           |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| Invoice No: 4a775f6118b057c703dedfa3fe4fdef78cc41b788b66 |                           |          |        |             |      | Other Expense:   | 0.00         |
| b0d98c1db85370c055fd                                     |                           |          |        |             |      | Round Off:       | 0.25         |
| ACK: 122525624897045                                     |                           |          |        |             |      | Total Amount:    | 1,654,543.00 |
|  |                           |          |        |             |      | TCS %:           | 0.000        |
|  |                           |          |        |             |      | TCS Net Payable: | 1654543.00   |

### Bank Details:

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

Sixteen Lac Fifty Four Thousand Five Hundred Fourty Three 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