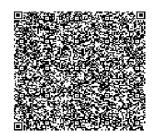


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21913 Road Invoice Date: 04/03/2025 Do No: 23832 Date Of Supply: 04/03/2025 Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

Buver.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER

BillTo. 9414497005

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q

State:

**RAJASTHAN** 

FSSAI No:

TAN No: JDHB03969A

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: AAKLUJ

Consigned To,

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: **RAJASTHAN** 

GST: 08AAXPP4919Q1ZG

State Code: 8

FSSAI No:

Pan No:

9772217923

TAN No:

Driver No:

RJ19GJ1524

JDHB03969A

Season:

AAXPP4919Q

24/25

To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3742.00	299360.00
Sale Rate:	3735.00 + 7.00 Commission			Frei	ght:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			299360.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	241919550909			IGS <sup>.</sup>	Т:	5.00	14968.00
EwayBill ValidDate: 10/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	44525db7d0afe75db0add40a8deca7dab7a5efe3522 0af62937b97c18aac6d72			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525583838237			Tota	l Amount:		314,328.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		314328.00

Lorry No:

**Bank Details:** 

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

Three Lac Fourteen Thousand Three Hundred Twenty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**