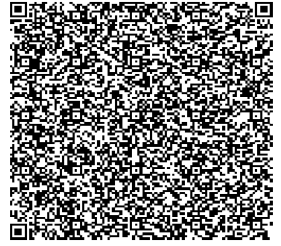




# NAVKAAR TRADERS

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: SB2024-25-21479	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23213	Date Of Supply: 26/02/2025
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: ACHANDAPURI

Driver No: 7425890540

FSSAI No :

RefBy BHAGWAN

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: RJ09GE9797

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3717.00	1133685.00
Sale Rate:	3710.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1133685.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201915907587				IGST:	5.00	56684.25	
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: efd5dda8c2002bbefd6c882c5947a2a521b23332e08				Other Expense:		0.00	
156d46d7b641523e4003b				Round Off:		-0.25	
ACK: 122525478488527				Total Amount:		1,190,369.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1190369.00	

### Bank Details:

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

Eleven Lac Ninty Thousand Three Hundred Sixty Nine 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory