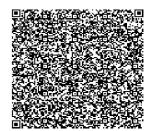


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-21959

Invoice No: Invoice Date:

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

State:

Buver.

BillTo.

04/03/2025

Maharashtra

State:

State Code:

Do No:

RAJASTHAN

Pan No: AAXPP4919Q

23822 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

04/03/2025

Road

AJMER RAJASTHAN

27AABHJ9303C1ZM

Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: **RAJASTHAN**

GST: 08AAXPP4919Q1ZG

State Code: 8

FSSAI No:

TAN No: JDHB03969A

BHAGWANDAS AND COMPANY

9414497005

TAN No:

Driver No:

9772217923

Pan No:

JDHB03969A

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BHAGWAN**

GST: 08AAXPP4919Q1ZG

Dispatched From: AAKLUJ

Lorry No:

RJ19GJ1524

Season:

To:

AAXPP4919Q

AJMER

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3742.00	1234860.00
Sale Rate:	3735.00 + 7.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							1234860.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271919716993			IGS	T:	5.00	61743.00
EwayBill ValidDate: 10/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b6393e666c3e4f28a7e07ab6139ea722c7c91479bb a869eef4fffe9035090e2d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525588887502			Tota	I Amount:		1,296,603.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1296603.00

Bank Details:

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

Twelve Lac Ninty Six Thousand Six Hundred Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory