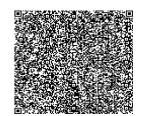


## **NAVKAR TRADERS**

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

18711

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16989

Invoice No: Invoice Date:

07/01/2025

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Transport Mode:

Date Of Supply: Place Of Supply:

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

9414497005

City: AJMER GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

State:

FSSAI No:

JDHB03969A

TAN No:

Mill Name: **ASADASHIV** FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: ASADASHIV

Our GST Number:

Road

07/01/2025

Consigned To,

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo,

9414497005

City: AJMER State:

GST: 08AAXPP4919Q1ZG

State Code: 8

AAXPP4919Q Pan No:

**RAJASTHAN** 

FSSAI No:

TAN No:

JDHB03969A

Driver No:

8209903734

Lorry No:

RJ19GJ4449

Season:

24-25 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3437.00	1409170.00
Sale Rate:	Rate: 3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1409170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201887528937			IGS	T:	5.00	70458.50
EwayBill ValidDate: 13/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45332e1f5d446a2603a99ce209de62ccb3d452d71b			Othe	er Expense:		0.00
	ccb53641f8bfe42c888a3a		u 102u7 15	Rou	nd Off:		0.50
ACK:	122524757627859			Tota	I Amount:		1,479,629.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1479629.00

**Bank Details:** 

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine 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**