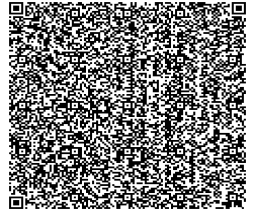




# NAVKAAR TRADERS

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: SB2024-25-19233	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20832	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PHULERA RAJASTHAN
Buyer, BHAGWANDAS AND COMPANY	Consigned To, ANKIT TRADING CO
MAIN BAZAR	SABJI MANDI
BillTo, 9414497005	ShipTo, 9828023462
City: AJMER State: RAJASTHAN	City: PHULERA State: RAJASTHAN
GST: 08AAXPP4919Q1ZG	GST: 08ABFPJ7404D1ZZ
State Code: 8 Pan No: AAXPP4919Q	State Code: 8 Pan No: ABFPJ7404D
FSSAI No :	FSSAI No :
TAN No : JDHB03969A	TAN No :

Mill Name: SAUTADE Driver No: 7425833640  
FSSAI No :  
RefBy BHAGWAN Season: 24/25  
Dispatched From: SAUTADE Lorry No: RJ09GC6985 To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3677.00	1525955.00
Sale Rate:	3670.00 + 7.00 Commission						0.00
Grade:	M/30						1525955.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241898991034						IGST:	5.00
EwayBill ValidDate: 04/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 81e081947ee3d3ea597fbd09ff0dc12a5c6644f44170						Other Expense:	0.00
5f99f86315090f87d629						Round Off:	0.25
ACK: 122525045373344						Total Amount:	1,602,253.00
						TCS %:	0.000
						TCS Net Payable:	1602253.00

### Bank Details:

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

Sixteen Lac Two Thousand Two Hundred Fifty 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