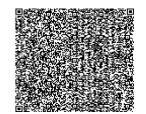


NAVKAR TRADERS

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

18092

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16374

Invoice Date: 01/01/2025

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply: Place Of Supply:

01/01/2025 **AJMER**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

GST: 08AAXPP4919Q1ZG

State Code:

City: AJMER

Pan No: AAXPP4919Q

State:

JDHB03969A

FSSAI No: TAN No:

BSWARAJ

Mill Name: FSSAI No:

RefBy

Dispatched From: BSWARAJ

BHAGWAN

Lorry No:

RJ50GB2341

Driver No:

9414497005

State: **RAJASTHAN**

8890880499

GST: 08AAXPP4919Q1ZG

BHAGWANDAS AND COMPANY

State Code: 8

AAXPP4919Q Pan No:

JDHB03969A

Season:

24/25 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3492.00	611100.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			611100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251884332589			IGS	T:	5.00	30555.00
EwayBill ValidDate: 08-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc476740bdbe71e2061e56891c01933cfb5b3e4cd40 eb58120db519387597140			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524658553183			Tota	I Amount:		641,655.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		641655.00

Bank Details:

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

Six Lac Fourty One Thousand Six Hundred Fifty Five 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