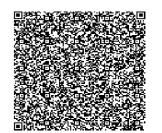


## **NAVKAR TRADERS**

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



**RAJASTHAN** 

TAX INVOICE

verse Charge: NO Our GST Number:

Do No:

Reverse Charge: NO Invoice No: SB2024-25-23487

Invoice No. 3B2024-25-23467
Invoice Date: 25/03/2025

**BHAGWANDAS AND COMPANY** 

9414497005

20,00,2020

State: Maharashtra State Code: 27

Place Of Supply:
Consigned To,

Transport Mode:

Date Of Supply:

**BHAGWANDAS AND COMPANY** 

27AABHJ9303C1ZM

Road

**AJMER** 

25/03/2025

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

25492

GST: 08AAXPP4919Q1ZG GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q State Code: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

Mill Name: AAKLUJ Driver No: 9784189258

FSSAI No:

Buver.

BillTo.

MAIN BAZAR

RefBy BHAGWAN Season: 24-25

Dispatched From: AAKLUJ Lorry No: RJ19GH6851 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3752.00	225120.00
Sale Rate: 3745.00 + 7.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		225120.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241931991131			IGS	ST:	5.00	11256.00
EwayBill ValidDate: 31/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ecbc3e89c462295c5eca6a28aadffd4aa57ba		ba86fc2c4	Oth	er Expense:		0.00
	da4573024498ead2d0d0			Rou	ınd Off:		0.00
ACK:	122525900837604			Tota	al Amount:		236,376.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		236376.00

Bank Details:

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

Two Lac Thirty Six Thousand Three Hundred Seventy Six 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**