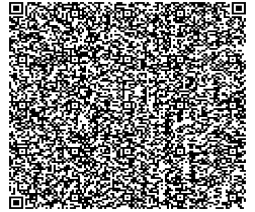




NAVKAAR TRADERS

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: SB2024-25-19939	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21655	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, BHAGWANDAS AND COMPANY	Consigned To, BHAGWANDAS AND COMPANY
MAIN BAZAR	MAIN BAZAR
BillTo, 9414497005	ShipTo, 9414497005
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AAXPP4919Q1ZG	GST: 08AAXPP4919Q1ZG
State Code: 8 Pan No: AAXPP4919Q	State Code: 8 Pan No: AAXPP4919Q
FSSAI No :	FSSAI No :
TAN No : JDHB03969A	TAN No : JDHB03969A

Mill Name: SAUTADE Driver No: 6350342581
FSSAI No :
RefBy BHAGWAN Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ21GC0629 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3767.00	1130100.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1130100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241903841075				IGST:	5.00		56505.00
EwayBill ValidDate: 12/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: bd5abafd7a6bbd02ef8163c72e79f72f1b73759a607a				Other Expense:			0.00
da449525ebadea0ecfad				Round Off:			0.00
ACK: 122525184230601				Total Amount:			1,186,605.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1186605.00

Bank Details:

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

Eleven Lac Eighty Six Thousand Six Hundred Five 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