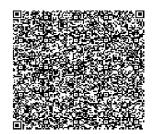


NAVKAR TRADERS

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

24-25

RAJASTHAN

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-20643

Invoice Date: 14/02/2025

State: Maharashtra

BHAGWANDAS AND COMPANY

Place Of Supply: Consigned To,

ShipTo,

Our GST Number:

Transport Mode:

Date Of Supply:

BHAGWANDAS AND COMPANY

27AABHJ9303C1ZM

Road

AJMER

14/02/2025

MAIN BAZAR MAIN BAZAR

State Code:

Do No:

9414497005 9414497005

City: AJMER State: **RAJASTHAN** City: AJMER State: GST: 08AAXPP4919Q1ZG

GST: 08AAXPP4919Q1ZG State Code: 8 Pan No:

AAXPP4919Q State Code: Pan No: AAXPP4919Q

22346

27

FSSAI No: FSSAI No:

TAN No: TAN No: JDHB03969A JDHB03969A

9413930279 Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

Buver.

BillTo.

RefBy **BHAGWAN** Season:

Dispatched From: NJAIBHAVANI Lorry No: RJ09GB4323 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3724.00	1526840.00
Sale Rate:	3717.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1526840.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271909284963			IGS	T:	5.00	76342.00
EwayBill ValidDate: 20/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb4e3abb0faddd71efcfccbd9106f69f55662da777e9			Othe	er Expense:		0.00
	531adb16d90b32058e10		Luaiii	Rou	nd Off:		0.00
ACK:	122525324232973			Tota	I Amount:		1,603,182.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1603182.00

Bank Details:

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

Sixteen Lac Three Thousand One Hundred Eighty Two 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory