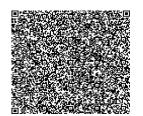


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19390

30/01/2025

Maharashtra

Do No: State Code:

RAJASTHAN

27

Date Of Supply: 20963

Transport Mode: Place Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

30/01/2025

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

RJ19GH2349

AJMER

9414497005

JDHB03969A

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BHAGWANDAS AND COMPANY

MAIN BAZAR

Invoice Date:

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code: FSSAI No:

City: AJMER

Pan No: AAXPP4919Q

TAN No: JDHB03969A

ACHANDAPURI

FSSAI No:

Mill Name:

RefBy **BHAGWAN**

Dispatched From: ACHANDAPURI

State:

Lorry No:

Driver No:

8

998277371

Season:

RAJASTHAN

AAXPP4919Q

24-25

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3582.00	1468620.00
Sale Rate:	3575.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1468620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231900165285			IGS	T:	5.00	73431.00
EwayBill ValidDate: 05/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b39d15eb0684cb636f5321c025642d6d2a19bc66da 1bc1569ff05388a5858fbe			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525075001268			Tota	I Amount:		1,542,051.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1542051.00

Bank Details:

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

Fifteen Lac Fourty Two Thousand Fifty One 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