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: NO
Invoice No: **SB2024-25-17447**
Invoice Date: **12/01/2025** Do No: 19231
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **12/01/2025**
Place Of Supply: **AJMER** **RAJASTHAN**

Buyer,
BHAGWANDAS AND COMPANY
MAIN BAZAR
BillTo, **9414497005**
City: **AJMER** State: **RAJASTHAN**
GST: **08AAXPP4919Q1ZG**
State Code: 8 Pan No: AAXPP4919Q
FSSAI No :
TAN No : JDHB03969A

Consigned To,
BHAGWANDAS AND COMPANY
MAIN BAZAR
ShipTo, **9414497005**
City: **AJMER** State: **RAJASTHAN**
GST: **08AAXPP4919Q1ZG**
State Code: 8 Pan No: AAXPP4919Q
FSSAI No :
TAN No : JDHB03969A

Mill Name: PMASKOBA Driver No: 9950519236
FSSAI No :
RefBy BHAGWAN Season: **23-24**
Dispatched From: PMASKOBA Lorry No: **RJ09GE2335** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3537.00	636660.00

Sale Rate: **3530.00 + 7.00 Commission**
Grade: **M/30**

Eway Bill No: **221890229362**
EwayBill ValidDate: 18/01/2025
EInvoice No: 477b05f3984c24fd012ff0a63ad17cd9387c1939d058 df70a7a14c8af68b2297
ACK: 122524829928716

Freight:		0.00
Taxable Amount:		636660.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	31833.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**668,493.00**
TCS %:	0.000	0.00
TCS Net Payable:		668493.00

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

Six Lac Sixty Eight Thousand Four Hundred Ninty Three 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory