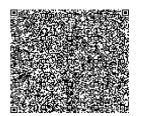


NAVKAR TRADERS

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:

SB2024-25-19459

Invoice Date:

Invoice No:

30/01/2025

Maharashtra

Do No: State Code:

21040 27

Transport Mode: Date Of Supply:

Our GST Number:

30/01/2025 Place Of Supply:

AJMER

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

State:

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

GST: 08AAXPP4919Q1ZG

State Code:

City: AJMER

Pan No: AAXPP4919Q

RAJASTHAN

State:

FSSAI No:

JDHB03969A

TAN No: Mill Name:

PDEVDAITHAN

FSSAI No: RefBy

BHAGWAN

Dispatched From: PDEVDAITHAN

Consigned To.

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

ShipTo,

TAN No:

GST: 08AAXPP4919Q1ZG

State Code: 8

Driver No:

RJ19GE5289

FSSAI No:

JDHB03969A

9414497005

State:

Pan No:

9660885438

Season:

RAJASTHAN

AAXPP4919Q

24-25

AJMER

5.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 345.00 50 690 3652.00 1259940.00 Sale Rate: 3645.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1259940.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Lorry No:

241900483627 **Eway Bill No:** EwayBill ValidDate: 05/02/2025

Elnvoice No:

6d1c963671a415eefd64

00c1eb6125fc7d35997706a3c6476af5f73f6eacb1b0

122525083861425

Round Off: **Total Amount:** TCS %:

Rate Diff:/Qntl:

Other Expense:

IGST:

1,322,937.00 0.000 0.00

TCS Net Payable:

1322937.00

62997.00

0.00

0.00

0.00

Bank Details:

ACK:

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

Thirteen Lac Twenty Two Thousand Nine Hundred Thirty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory