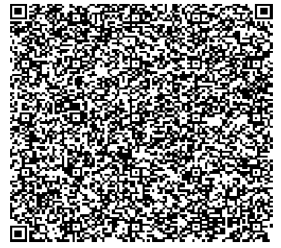




NAV KAR TRADERS

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: SB2024-25-22436	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24333	Date Of Supply: 10/03/2025
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: L21LATURU1

Driver No: 9351062266

FSSAI No :

RefBy BHAGWAN

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: RJ19GK2185

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3747.00	1611210.00

Sale Rate: 3740.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1611210.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241923481046

IGST: 5.00 80560.50

EwayBill ValidDate: 17/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 93adbc722b9bdcad58c8c9b3569b372fbee487eb8c0
ed9a0e52d769bd004feac

Other Expense: 0.00

ACK: 122525692199933

Round Off: 0.50

Total Amount: 1,691,771.00

TCS %: 0.000 0.00

TCS Net Payable: 1691771.00

Bank Details:

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

Sixteen Lac Ninty One Thousand Seven Hundred Seventy One 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory