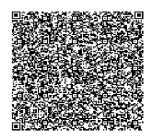


NAVKAR TRADERS

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

23230



TAX INVOICE

Reverse Charge: Invoice No: SB2024-25-21465

26/02/2025

Maharashtra

State Code:

27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/02/2025

Place Of Supply: **AJMER RAJASTHAN**

State: Buver.

BHAGWANDAS AND COMPANY

MAIN BAZAR

Invoice Date:

BillTo. 9414497005

City: AJMER State: **RAJASTHAN**

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q

FSSAI No:

TAN No:

JDHB03969A

AKANCHESHWER

FSSAI No:

Mill Name:

RefBy **BHAGWAN**

Dispatched From: AKANCHESHWER

Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: **RAJASTHAN**

GST: 08AAXPP4919Q1ZG

State Code: 8

AAXPP4919Q Pan No:

FSSAI No:

TAN No: JDHB03969A

Driver No:

RJ21GC9057

7016319615

Season:

AJMER

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3712.00	1503360.00
Sale Rate:	3705.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1503360.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211915826032			IGS	T:	5.00	75168.00
EwayBill ValidDate: 04/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	93d0e54681d4f67ed8da99550dce27695c51806fec2 eeb1625afa6ace44fb726			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525476218650			Tota	I Amount:		1,578,528.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1578528.00

Lorry No:

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Five Hundred Twenty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory