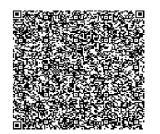


## **NAVKAR TRADERS**

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23491 Road Invoice Date: 25/03/2025 Do No: Date Of Supply: 25/03/2025 25491 Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

Buyer, Consigned To,

BHAGWANDAS AND COMPANY 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:

Mill Name: AAKLUJ Driver No: 9784189258

FSSAI No:

RefBy BHAGWAN Season: 24-25

Dispatched From: AAKLUJ Lorry No: RJ19GH6851 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3767.00	1318450.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1318450.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211931993675			IGS	ST:	5.00	65922.50
EwayBill ValidDate: 31/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b84fa3c22186e55e348d7c4110995c887a7e66ac924			Oth	er Expense:		0.00
	5932c1bcef751a85bfa80		Rou	ınd Off:		0.50	
ACK:	122525900927642			Tota	al Amount:		1,384,373.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1384373.00

Bank Details:

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

Thirteen Lac Eighty Four Thousand Three Hundred Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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**