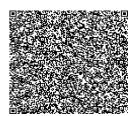


NAVKAR TRADERS

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

20516

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-18921

Invoice Date:

Invoice No:

23/01/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/01/2025 Place Of Supply:

AJMER

RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

BHAGWANDAS AND COMPANY

MAIN BAZAR

BillTo. 9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

AMAHADA

Pan No: AAXPP4919Q

State:

FSSAI No:

Mill Name:

TAN No:

JDHB03969A

Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo,

City: AJMER

9414497005

GST: 08AAXPP4919Q1ZG

State Code: 8

AAXPP4919Q Pan No:

RAJASTHAN

FSSAI No:

TAN No: JDHB03969A

Driver No:

8619321708

State:

FSSAI No:

RefBy

BHAGWAN

Dispatched From: AMAHADA

Lorry No:

RJ19GJ0454

Season:

To:

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3577.00	733285.00
Sale Rate:	3570.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		733285.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261896443588			IGS	T:	5.00	36664.25
EwayBill ValidDa	ate: 29/01/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d35320e54da80b51951a2904c65ff0deec42ced8176	Oth	er Expense:		0.00		
	a2114c7e725e0b9566fe		120040170	Rou	ind Off:		-0.25
ACK : 122524981	122524981111348			Tota	al Amount:		769,949.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		769949.00

Bank Details:

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

Seven Lac Sixty Nine Thousand Nine Hundred Fourty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory