

# NAVKAR TRADERS

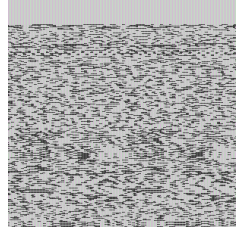
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23701	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25701	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD, Rajasthan, 311001		Consigned To, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD, RAJASTHAN 311001	
Bill To:	9828755266	Ship To,	9828755266
City:	BHILWARA	City:	BHILWARA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AFHPA8816L1Z7	Gst NO:	08AFHPA8816L1Z7
State Code:	8	State Code:	8
PAN No:	AFHPA8816L	PAN No:	AFHPA8816L
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NPRASAD

Driver No:9799955320

FSSAI No:

Ref By: AGARWALBHILWADA

Season:24-25

Dispatched From:NPRASAD

Lorry No:RJ06GD2258

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3787.00	605920

Sale	Freight:	0.00	0.00
Rate: 3780.00 + 5.00 Commission	Taxable Amount:		605920.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 241933835598	IGST:	5.00	30296.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 01/04/2025	Other Expense:		0.00
e:	Round Off:		0.00
elInvoice 65967b6d480c991ac381359d1645690ce5301270081778b5e6cf9	Total Amount:		636852.00
No: 63954c59857	TCS:	0.100	636.00
Ack: 122525954905759	TCS Net Payable:		636852.00

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

Six Lakh Thirty Six Thousand Eight Hundred and Fifty Two Only.

Our Tan No: 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

Authorised Signatory