

# NAVKAR TRADERS

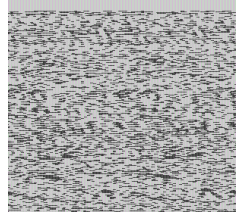
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18489	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20047	Place Of Supply:	RAWATSAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AGARWAL TEA COMPANY GENRAL MARKET SHOP NO 17A AGGARWAL TEA COMPANY NEAR NEW DHAN MANDI, Rajasthan, 335524		Consigned To, AGARWAL TEA COMPANY GENRAL MARKET SHOP NO 17A AGGARWAL TEA COMPANY NEAR NEW DHAN MANDI, RAJASTHAN 335524	
Bill To:	9950959922	Ship To,	9950959922
City:	RAWATSAR	City:	RAWATSAR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AWQPP1008F1ZJ	Gst NO:	08AWQPP1008F1ZJ
State Code:	8	State Code:	8
PAN No:	AWQPP1008F	PAN No:	AWQPP1008F
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PGAURI

Driver No:6377268034

FSSAI No:

Ref By: AGARWALTEACOM

Season:23-24

Dispatched From:PGAURI

Lorry No:RJ21GE3159

To:RAWATSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	212.50	50	425	3537.00	751613.00

Sale Rate:	3530.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	REFINED ORD S/30 (S2)	Taxable Amount:		751613.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	18/01/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	37580.65
Ack:		Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.35
		Total Amount:		789194.00
		TCS:	0.000	0.00
		TCS Net Payable:		789194.00

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

Seven Lakh Eighty Nine Thousand One Hundred and Ninety Four 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