

NAVKAR TRADERS

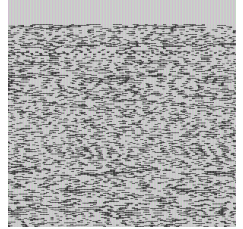
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789

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:	SB2025-26-2633	Transport Mode:	Road
Invoice Date:	15/05/2025	Date Of Supply:	15/05/2025
DO No:	2851	Place Of Supply:	CHOMU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU, Rajasthan, 303702 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHOMU Rajasthan 08BTTPA1783R1ZT 8 BTTPA1783R	Consigned To, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU, RAJASTHAN 303702 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHOMU RAJASTHAN 08BTTPA1783R1ZT 8 BTTPA1783R

Mill Name:PGAURI

Driver No:8890066708

FSSAI No:

Ref By: AGARWALBROTHERS

Season:23/24

Dispatched From:PGAURI

Lorry No:RJ52GA8727

To:CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3804.76	1597999

Sale Rate:	4240.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1597999.00
Eway Bill No:	261961524028	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	21/05/2025	IGST:	5.00	79899.95
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	fa51ab4dc2a68d49ec344dd9b009f11a960cb8b5c98cb115ff9416f22f8eb983	Other Expense:		0.00
Ack:	122526709966764	Round Off:		0.05
		Total Amount:		1677899.00
		TCS:	0.000	0.00
		TCS Net Payable:		1677899.00

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

Sixteen Lakh Seventy Seven Thousand Eight Hundred and Ninety Nine 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