

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	0.007.11	07440111000004714					
Invoice No:	SB2025-26-2023	Our GST No:	27AABHJ9303C1ZM Road					
Invoice Date:	06/05/2025	Transport Mode:						
DO No:	2182	Date Of Supply:	06/05/2025					
State:	MAHARASHTRA	Place Of Supply:	BHILWARA					
State Code:	27	State:	RAJASTHAN					
Buyer,		Consigned To,						
AGARWAL MISTHAN BHANDAR		AGARWAL MISTHAN BHANDAR						
HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD, Rajasthan, 311001		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:	o: AFHPA8816L		AFHPA8816L					
FSSAI No:		PAN No: FSSAI No:						
TAN No:		TAN No:						

Mill Name: ABWASHI UNIT 5

FSSAI No:

Ref By: AGARWALBHILWADA

Dispatched From: ABWASHI UNIT 5

Season:24-25

Lorry No:RJ06GD5509

To:BHILWARA

Driver No:9950100578

Parti	iculars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	120.00	50	240	3777.00	453240
Sale				Freigh	Freight:		0.00	
Rate:	3770.00 + 5.00 Commission		Taxab	Taxable Amount:			453240.00	
Grade:	ORD S/30 (S2)			CGST	:	0.00)	0.00
Eway Bill No:	281956168738			SGST	:	0.00)	0.00
EwayBil	I			IGST:		5.00)	22662.00
ValidDat 12/05/2025 e:			Rate D	Diff:/Qntl:			0.00	
elnvoice abbc61aa9d1220c3b8159961687f90c061a519ed5ac790c1c2b41 Other Expense:								0.00
No:	475a309cd34			Round	Round Off:			0.00
Ack:	122526573104112		Total Amount:				475902.00	
				TCS:		0.00	00	0.00
				TCS N	let Payable:			475902.00

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

Four Lakh Seventy Five Thousand Nine Hundred and 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

Amtain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory