

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

1700 1140 010 E								
Reverse Charge Invoice No: Invoice Date: DO No: State:	No SB2024-25-23701 28/03/2025 25701 MAHARASHTRA	Our GST No: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C1ZM Road 28/03/2025 BHILWARA					
State Code: Buyer, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD, Rajasthan, 311001 Bill To: City: State: Gst NO: State Code: PAN No:	9828755266 BHILWARA Rajasthan 08AFHPA8816L1Z7 8 AFHPA8816L	State: Consigned To, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD, RAJASTHAN 311001 Ship To, City: State: Gst NO: State Code: PAN No:	9828755266 BHILWARA RAJASTHAN 08AFHPA8816L1Z7 8 AFHPA8816L					
FSSAI No: TAN No:		FSSAI No:						

Mill Name:NPRASAD

FSSAI No:

Ref By: AGARWALBHILWADA

Dispatched From:NPRASAD

Season:24-25

Lorry No:RJ06GD2258

To:BHILWARA

Driver No:9799955320

TAN No:

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	AR 50 KG		17011490	160.00	50	320	3787.00	605920
Sale				Freigh	t:	0.00)	0.00
Rate:	3780.00 + 5.00 C	80.00 + 5.00 Commission		Taxable Amount:				605920.00
Grade:	ORD S/30 (S2)			CGST		0.00)	0.00
Eway Bill No:	241933835598			SGST:		0.00)	0.00
EwayBill ValidDat 01/04/2025 e:			IGST:	IGST:		5.00		
				Rate D	oiff:/Qntl:			0.00
	elnvoice 65967b6d480c991ac381359d1645690ce5301270081778b5e6cf9 Other Expense:							
	No: 63954c59857	•		Round	Round Off: Total Amount:			0.00
Ack:	12252595490575	354905759		Total A				636852.00
				TCS:		0.10	0	636.00
				TCS N	et 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

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**