



# 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	<b>Insured</b>	Our GST Number:	<b>27AABHJ9303C1ZM</b>	
Invoice No:	<b>SB2025-26-16080</b>		Transport Mode:	<b>Road</b>	
Invoice Date:	<b>07/12/2025</b>	Do No:	17642	Date Of Supply:	<b>07/12/2025</b>
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>BHILWARA RAJASTHAN</b>
Buyer, <b>AGARWAL MISTHAN BHANDAR</b> HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD City: <b>BHILWARA</b> State: <b>RAJASTHAN</b> GST: <b>08AFHPA8816L1Z7</b> State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :			Consigned To, <b>AGARWAL MISTHAN BHANDAR</b> HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD City: <b>BHILWARA</b> State: <b>RAJASTHAN</b> GST: <b>08AFHPA8816L1Z7</b> State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :		

Mill Name:	ASADGURU	Driver No:	8209596754				
FSSAI No :							
RefBy	ANILMANOJ	Season:	<b>25/26</b>				
Dispatched From:	ASADGURU	Lorry No:	<b>RJ27GE9651</b>				
To:	<b>BHILWARA</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3647.00	619990.00
<b>Sale Rate:</b>	<b>3640.00 + 5.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>619990.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>202092070213</b>			<b>IGST:</b>	<b>5.00</b>	<b>30999.50</b>	
<b>EwayBill ValidDate:</b>	<b>12/12/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	<b>6a227d52da79109a2adba2f15ae91c858b556b8fd76</b>			<b>Other Expense:</b>		<b>0.00</b>	
	<b>97cfiae658bc274b13c9ba</b>			<b>Round Off:</b>		<b>0.50</b>	
<b>ACK:</b>	<b>122529956228535</b>			<b>Total Amount:</b>		<b>650,990.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>650990.00</b>

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

**Six Lac Fifty Thousand Nine Hundred Ninety Only.**

Our TanNo **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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory