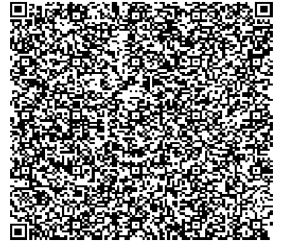




NAVKAAR TRADERS

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 | Insured | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-5627 | | Transport Mode: Road |
| Invoice Date: 02/07/2025 | Do No: 6261 | Date Of Supply: 02/07/2025 |
| State: Maharashtra | State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, AGARWAL MISTHAN BHANDAR | | Consigned To, AGARWAL MISTHAN BHANDAR |
| HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD | | HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD |
| City: BHILWARA State: RAJASTHAN | | City: BHILWARA State: RAJASTHAN |
| GST: 08AFHPA8816L1Z7 | | GST: 08AFHPA8816L1Z7 |
| State Code: 8 Pan No: AFHPA8816L | | State Code: 8 Pan No: AFHPA8816L |
| FSSAI No : | | FSSAI No : |
| TAN No : | | TAN No : |

Mill Name: AKEWAD Driver No: 9828655926
FSSAI No :
RefBy ANILMANOJ Season: 24-25
Dispatched From: AKEWAD Lorry No: RJ09GD5525 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3717.00 | 743400.00 |
| Sale Rate: | 3710.00 + 5.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 743400.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 37170.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 211990027283 | | | | | | Total Amount: | 780,570.00 |
| EwayBill ValidDate: 07/07/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: bceefc1c7422afc9370bb686567ff02bea640fe32e74 | | | | | | TCS Net Payable: | 780570.00 |
| b3305bcb43d027a9f2ef | | | | | | | |
| ACK: 122527438240707 | | | | | | | |

Bank Details:

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

Seven Lac Eighty Thousand Five Hundred Seventy 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory