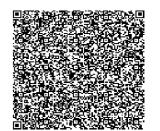


NAVKAR TRADERS

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

Consigned To,

City: BHILWARA

State Code:

FSSAI No:

TAN No:

GST: 08AFHPA8816L1Z7

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

State: RAJASTHAN

AFHPA8816L

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Insured Invoice No: SB2025-26-6151 Transport Mode: Road

Invoice Date: 11/07/2025 Do No: Date Of Supply: 6872 11/07/2025

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

FSSAI No: TAN No:

7878758310 Mill Name: **JGANGMAI** Driver No:

FSSAI No:

RefBy **ANILMANOJ**

Season: 24-25 Dispatched From: JGANGMAI Lorry No: RJ27GC0070 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3742.00	598720.00
Sale Rate:	3735.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		598720.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 291995589188 EwayBill ValidDate: 15/07/2025				IGST: 5.00 Rate Diff:/Qntl:		29936.00 0.00	
Elnvoice No: d44dca08270a5ab6c64fd7b9096181d89d72b3a5d8			Oth	er Expense:		0.00	
Ellivoice No.	cf95389e0a7270332ee1db			Rou	ind Off:		0.00
ACK:	122527590113161			Tota	al Amount:		628,656.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		628656.00

Bank Details:

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

Six Lac Twenty Eight Thousand Six Hundred Fifty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory