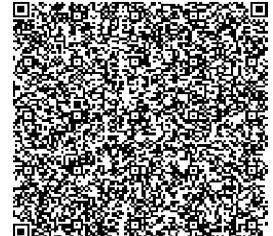




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-16045	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	Place Of Supply:	CHOMU RAJASTHAN
Buyer, AGARWAL BROTHERS		Consigned To, AGARWAL BROTHERS	
NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU		NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU	
City: CHOMU	State: RAJASTHAN	City: CHOMU	State: RAJASTHAN
GST: 08BTPA1783R1ZT		GST: 08BTPA1783R1ZT	
State Code: 8	Pan No: BTTPA1783R	State Code: 8	Pan No: BTTPA1783R
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	PGAURI	Driver No:					
FSSAI No :							
RefBy	SUGARSALES	Season:	25/26				
Dispatched From:	PGAURI	Lorry No:	RJ14GP9045				
To:		To:	CHOMU				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3800.00	1558000.00
Sale Rate:	4260.00 F.O.R. with GST			Freight:			0.00
Grade:	FINE GRAIN SS			Taxable Amount:			1558000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	252091795057			IGST:	5.00		77900.00
EwayBill ValidDate:	12/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	3ff1e49b723dd0c325c8db27b63726e2a8e7aebd1e3			Other Expense:			0.00
	009779e175f2e02ebcdf1			Round Off:			0.00
ACK:	122529949901445			Total Amount:			1,635,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1635900.00

Bank Details:

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

Sixteen Lac Thirty Five Thousand Nine Hundred 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory