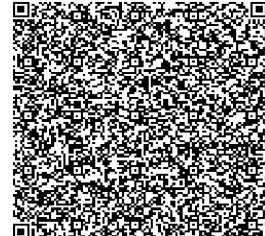




NAVKAR TRADERS

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	Insured	Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2025-26-15045		Transport Mode:	Road	
Invoice Date:	27/11/2025	Do No:	16579	Date Of Supply: 27/11/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA RAJASTHAN
Buyer, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :			Consigned To, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :		

Mill Name:	ABWASHIUNIT5	Driver No:	9571129494				
FSSAI No :							
RefBy	ANILMANOJ	Season:	25-26				
Dispatched From:	ABWASHIUNIT5	Lorry No:	RJ09GB6839				
To:	BHILWARA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3722.00	372200.00
Sale Rate:	3715.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			372200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292085659998			IGST:	5.00	18610.00	
EwayBill ValidDate:	02/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	2aa47e58e00109ab5baa99930ef55a38bbdc867a5b 28988c049298ce45c841c8			Other Expense:		0.00	
ACK:	122529786913973			Round Off:		0.00	
				Total Amount:		390,810.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		390810.00	

Bank Details:

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

Three Lac Ninty Thousand Eight Hundred Ten 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory