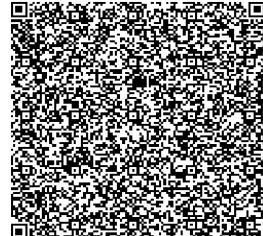




NAVKAR TRADERS

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:	SB2025-26-16819		Transport Mode:	Road			
Invoice Date:	13/12/2025		Date Of Supply:	13/12/2025			
State:	Maharashtra		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:	ABWASHIUNIT5	Driver No:	9982146325				
FSSAI No :							
RefBy	ANILMANOJ	Season:	25-26				
Dispatched From:	ABWASHIUNIT5	Lorry No:	RJ06GB5251				
To:	BHILWARA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3632.00	690080.00
Sale Rate:	3625.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			690080.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	202096614116			IGST:	5.00	34504.00	
EwayBill ValidDate:	18/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	7c3b9b1edda8340fb7092275cef8f7b9c2ed1e5be49			Other Expense:		0.00	
	5dd5c0116aa764f8aae40			Round Off:		0.00	
ACK:	122530062117516			Total Amount:		724,584.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		724584.00	

Bank Details:

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

Seven Lac Twenty Four Thousand Five Hundred Eighty Four 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