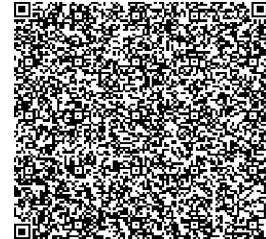




# NAVKAR TRADERS

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	<b>Insured</b>	Our GST Number:	<b>27AABHJ9303C1ZM</b>	
Invoice No:	<b>SB2025-26-13185</b>		Transport Mode:	<b>Road</b>	
Invoice Date:	<b>04/11/2025</b>	Do No:	14668	Date Of Supply: <b>04/11/2025</b>	
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>BHILWARA RAJASTHAN</b>
Buyer, <b>AGARWAL MISTHAN BHANDAR</b> HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD City: <b>BHILWARA</b> State: <b>RAJASTHAN</b> GST: <b>08AFHPA8816L1Z7</b> State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :			Consigned To, <b>AGARWAL MISTHAN BHANDAR</b> HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD City: <b>BHILWARA</b> State: <b>RAJASTHAN</b> GST: <b>08AFHPA8816L1Z7</b> State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :		

Mill Name:	NBHIMASHAKR	Driver No:	9799955320				
FSSAI No :							
RefBy	ANILMANOJ	Season:	<b>24/25</b>				
Dispatched From:	NBHIMASHAKR	Lorry No:	<b>RJ06GD2258</b>				
To:	<b>BHILWARA</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3808.00	342720.00
<b>Sale Rate:</b>	<b>3801.00 + 5.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>342720.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>	<b>222069791921</b>			<b>IGST:</b>	5.00		<b>17136.00</b>
<b>EwayBill ValidDate:</b>	<b>09/11/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	b26d108531683e13bd8591f4ef5076d6fb6924bcd7 4cebcbd2d66e937602ba8			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	<b>122529422202272</b>			<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>359,856.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			<b>359856.00</b>

### Bank Details:

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

**Three Lac Fifty Nine Thousand Eight Hundred Fifty Six 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