

## **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 Insured Transport Mode: Road Our GST Number: 27AABHJ9303C1ZM

Invoice Date: 11/10/2025 Do No: 13455 Date Of Supply: 11/10/2025

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

Buver.

**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 :

FSSAI No:

Mill Name: NBHIMASHAKR

FSSAI No:

RefBy ANILMANOJ

Dispatched From: NBHIMASHAKR

Consigned To,

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

RJ09GD3938

State Code: 8 Pan No: AFHPA8816L

FSSAI No : TAN No :

Driver No: 7415960289

Season: **24-25** To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3857.00	771400.00
Sale Rate:	3850.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			771400.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	282055217017			IG	ST:	5.00	38570.00
EwayBill ValidDate: 16/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	873c43074861adf699a6	4534f8d79	Ot	her Expense:		0.00	
	d8e2b6db4650031ccb87e		Ro	ound Off:		0.00	
ACK:	122529068930542			To	tal Amount:		809,970.00
				TO	S %:	0.000	0.00
				то	S Net Payable:		809970.00

Lorry No:

**Bank Details:** 

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

Eight Lac Nine Thousand Nine Hundred Seventy 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**