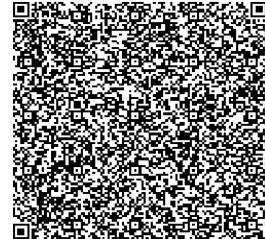




# NAVKAR TRADERS

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>SB2025-26-16506</b>		Transport Mode:	<b>Road</b>	
Invoice Date:	<b>11/12/2025</b>	Do No:	18145	Date Of Supply: <b>11/12/2025</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: ABWASHIUNIT5 Driver No: 8764480716

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	160.00	50	320	3632.00	581120.00
<b>Sale Rate:</b> 3625.00 + 5.00				<b>Freight:</b>			0.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			581120.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 202094933055				<b>IGST:</b>	5.00		29056.00
<b>EwayBill ValidDate:</b> 16/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> ed539d5bb3b8882a03bef53ba53f15a6b92c8e93241 8b43fca07ec1d0abe8539				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122530026163544				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		610,176.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		610176.00	

### Bank Details:

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

**Six Lac Ten Thousand One Hundred Seventy 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