

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Insured Invoice No: SB2025-26-12481 Transport Mode: Road Invoice Date: 17/10/2025 Do No: Date Of Supply: 13875 17/10/2025 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: Pan No: AFHPA8816L

FSSAI No:

TAN No:

BSAKHARWADI

Mill Name: FSSAI No:

RefBv **ANILMANOJ**

Dispatched From: **BSAKHARWADI** Consigned To,

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

RJ09GE4597

AFHPA8816I State Code: Pan No:

FSSAI No: TAN No:

> 9660066993 Driver No:

> > Season: 24/25

> > > **BHILWARA**

To:

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 468840.00 17011490 120.00 50 3907.00 240 Sale Rate: 3900.00 + 5.00 Freight: 0.00 **REFINE SUPER S/30** Grade: **Taxable Amount:** 468840.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252059647617 IGST: 5.00 23442.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 22/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 8000ac797e2b8b7183ceefe56eb963656c8fed63b4b **Round Off:** 0.00 af726d153e2c092e8549b ACK: 122529164164333 **Total Amount:** 492,282.00 **TCS** %: 0.000 0.00 TCS Net Payable: 492282.00

Lorry No:

Bank Details:

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

Four Lac Ninty Two Thousand Two Hundred Eighty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory