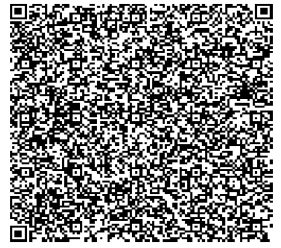




NAVKAAR TRADERS

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: SB2025-26-5126		Transport Mode: Road
Invoice Date: 25/06/2025	Do No: 5720	Date Of Supply: 25/06/2025
State: Maharashtra	State Code: 27	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: JGANGMAI Driver No: 7014134041
FSSAI No :
RefBy ANILMANOJ Season: 24-25
Dispatched From: JGANGMAI Lorry No: RJ09GD5525 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3737.00	448440.00
Sale Rate:	3730.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	448440.00
						CGST:	0.00
						SGST:	0.00
						IGST:	22422.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231985411749						Total Amount:	470,862.00
EwayBill ValidDate: 29/06/2025						TCS %:	0.000
Invoice No: 0e36ed3a78e7054a0cc58484747d43dce82ce24a0d						TCS Net Payable:	470862.00
3d2c41b13981b1d03da916							
ACK: 122527313438658							

Bank Details:

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

Four Lac Seventy Thousand Eight Hundred Sixty Two 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory