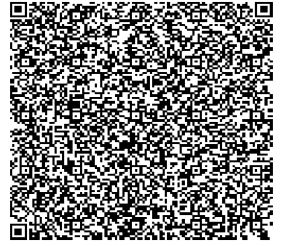




# NAVKAAR TRADERS

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: SB2025-26-4776		Transport Mode: Road
Invoice Date: 20/06/2025	Do No: 5389	Date Of Supply: 20/06/2025
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: NBHIMASHAKR Driver No: 6350552529  
FSSAI No :  
RefBy ANILMANOJ Season: 24-25  
Dispatched From: NBHIMASHAKR Lorry No: RJ09GF1684 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3747.00	562050.00
Sale Rate:	3740.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	562050.00
						CGST:	0.00
						SGST:	0.00
						IGST:	28102.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 291982595705						Total Amount:	590,153.00
EwayBill ValidDate: 25/06/2025						TCS %:	0.000
Invoice No: 1a27390d221f4cea6829e8860702c1d47df8b2a9eb1						TCS Net Payable:	590153.00
784104137201052ea52c7							
ACK: 122527245830470							

### Bank Details:

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

Five Lac Ninty Thousand One Hundred Fifty Three 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