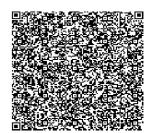


NAVKAR TRADERS

RAJASTHAN

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

TAX INVOICE											
Reverse Charge:	NO	Insured		Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2025-26-1114			Transport Mode:	Road						
Invoice Date:	19/04/2025	Do No:	1225	Date Of Supply:	19/04/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN					

Consigned To,

Buyer,

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD BillTo

9828755266

3020700200

City: **BHILWARA** State:

GST: **08AFHPA8816L1Z7**

State Code: 8 Pan No: AFHPA8816L

FSSAI No : TAN No : AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

ShipTo, **9828755266**

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: 8 Pan No: AFHPA8816L

FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No: 8890702975

FSSAI No:

RefBy ANILMANOJ

Dispatched From: JGANGMAI Lorry No: RJ09GE3871

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3777.00	679860.00
Sale Rate:	3770.00 + 5.00 Commis		Fre	0.00			
Grade:	ORD S/30 (S2)			Taxa	able Amount:		679860.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281946614027			IGS	T:	5.00	33993.00
EwayBill ValidD	Date: 23/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6009f6f5045ec178c3a86	3c5heh0d882h87a	re301ar6	Othe	er Expense:		0.00
Lill voice ivo.	71c3957f37ea65ef372b6		10000 1000	Rou	nd Off:		0.00
ACK:	122526311355778			Tota	I Amount:		713,853.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		713853.00

Bank Details:

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

Seven Lac Thirteen Thousand Eight 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory