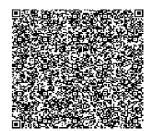


NAVKAR TRADERS

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



TAX INVOICE

Date Of Supply:

Consigned To,

City: BHILWARA

GST: 08AFHPA8816L1Z7

8

ShipTo,

State Code:

FSSAI No:

TAN No:

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State:

RAJASTHAN

Pan No: AFHPA8816L

9828755266

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-20960 Road

22688

20/02/2025 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

Invoice Date:

AGARWAL MISTHAN BHANDAR AGARWAL MISTHAN BHANDAR

Do No:

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD

BillTo 9828755266

City: BHILWARA State: **RAJASTHAN**

20/02/2025

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

FSSAI No: TAN No:

ACHANDAPURI Driver No: 9829012045

Mill Name: FSSAI No:

RefBy **ANILMANOJ** Season: 24-25

Dispatched From: ACHANDAPURI Lorry No: RJ09GE0973 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3709.00	741800.00
Sale Rate:	3702.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			741800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271912245382			IGS	T:	5.00	37090.00
EwayBill ValidDate: 26/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f31b07345a40363cf5228ef305b2c16bc38fa4547385 1f0373334eac5b2e6fcf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525391946953			Tota	I Amount:		778,890.00
				TCS	%:	0.100	779.00
				TCS	Net Payable:		779669.00

Bank Details:

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

Seven Lac Seventy Nine Thousand Six Hundred Sixty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory