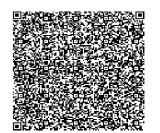


## **NAVKAR TRADERS**

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** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23283 Road Invoice Date: 22/03/2025 Do No: Date Of Supply: 22/03/2025 25179 Place Of Supply: State: Maharashtra State Code: **CHOMU RAJASTHAN** 27

Consigned To,

COLONYCHOMU

City: CHOMU

State Code:

FSSAI No:

ShipTo.

**AGARWAL BROTHERS** 

GST: 08BTTPA1783R1ZT

8

Buver.

**AGARWAL BROTHERS** 

NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU BillTo

\_....,

City: CHOMU State: RAJASTHAN

GST: 08BTTPA1783R1ZT

State Code: 8 Pan No: BTTPA1783R

FSSAI No : TAN No :

TAN No :

Mill Name: PDAUND

FSSAI No:

RefBy NARYANI

TODY INACTANI

Dispatched From: PDAUND

Lorry No:

RJ09GE8525

Driver No:

Season:

NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR

Pan No:

State: RAJASTHAN

24-25

To: CHOMU

BTTPA1783R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3880.00	1629600.00
Sale Rate:	3860.00 + 20.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1629600.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201930161142			IGS'	Г:	5.00	81480.00
EwayBill ValidDate: 28/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	089f0085d706dcea1910cabf89745ecfe8bf5925ed13 c094fab4e052235c09aa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525855635328			Tota	l Amount:		1,711,080.00
				TCS	%:	0.100	1711.00
				TCS	Net Payable:		1712791.00

**Bank Details:** 

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

Seventeen Lac Twelve Thousand Seven Hundred Ninty One 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**