



# 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 /24275689 /9403336789  
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: SB2024-25-16518		Transport Mode: Road
Invoice Date: 02/01/2025	Do No: 18114	Date Of Supply: 02/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD BillTo, 9828755266 City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :	Consigned To, 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: SPARNER Driver No: 9829255217  
FSSAI No :  
RefBy ANILMANOJ Season: 24/25  
Dispatched From: SPARNER Lorry No: UP77AN7721 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3412.00	511800.00
Sale Rate:	3405.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			511800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221885150303				IGST:	5.00		25590.00
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 222500lrmcd3fed21b4334bf597ac75ec6f5ca7aa026				Other Expense:			0.00
646fa58c596646b783774cac0b3d4				Round Off:			0.00
ACK: 122524687281596				Total Amount:			537,390.00
				TCS %:	0.100		537.00
				TCS Net Payable:			537927.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Five Lac Thirty Seven Thousand Nine Hundred Twenty Seven 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