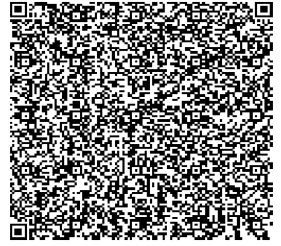




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-20845	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22595	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, 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 :	Consigned To, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU ShipTo, City: CHOMU State: RAJASTHAN GST: 08BTTPA1783R1ZT State Code: 8 Pan No: BTTPA1783R FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: RJ21GD7992

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	3700.00 + 20.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1302000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231911113736				IGST:	5.00	65100.00	
EwayBill ValidDate: 25/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 12938938b69b7a853023ac735911bd902daeb7014c				Other Expense:		0.00	
0d470505189a60ae697224				Round Off:		0.00	
ACK: 122525365919710				Total Amount:		1,367,100.00	
				TCS %:	0.100	1367.00	
				TCS Net Payable:		1368467.00	

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Four Hundred Sixty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory