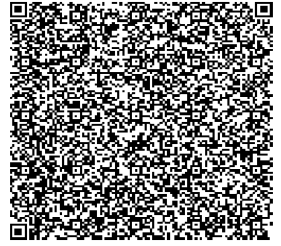




# NAVKAAR TRADERS

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: SB2024-25-22019		Transport Mode: Road
Invoice Date: 05/03/2025	Do No: 23857	Date Of Supply: 05/03/2025
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: ACHANDAPURI

Driver No: 8875238771

FSSAI No :

RefBy ANILMANOJ

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: RJ09GD5156

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3757.00	676260.00
Sale Rate:	3750.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	676260.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261920198640			IGST:	5.00	33813.00	
EwayBill ValidDate:	11/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	bfd62c34e11d36ee9b035758170b4b3a3959e79fef2 a9dd9ce6bb3ba5b910001			Other Expense:	0.00		
ACK:	122525602223770			Round Off:	0.00		
				Total Amount:	710,073.00		
				TCS %:	0.100	710.00	
				TCS Net Payable:	710783.00		

### Bank Details:

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

Seven Lac Ten Thousand Seven Hundred Eighty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory