



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: SB2024-25-19048 | | Transport Mode: Road |
| Invoice Date: 25/01/2025 | Do No: 20651 | Date Of Supply: 25/01/2025 |
| State: Maharashtra | State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, AGARWAL MISTHAN BHANDAR | | Consigned To, AGARWAL MISTHAN BHANDAR |
| HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD | | HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD |
| BillTo, 9828755266 | | ShipTo, 9828755266 |
| City: BHILWARA State: RAJASTHAN | | City: BHILWARA State: RAJASTHAN |
| GST: 08AFHPA8816L1Z7 | | GST: 08AFHPA8816L1Z7 |
| State Code: 8 Pan No: AFHPA8816L | | State Code: 8 Pan No: AFHPA8816L |
| FSSAI No : | | FSSAI No : |
| TAN No : | | TAN No : |

Mill Name: SPARNER Driver No: 9001676189
FSSAI No :
RefBy ANILMANOJ Season: 24-25
Dispatched From: SPARNER Lorry No: RJ06GB8158 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 140.00 | 50 | 280 | 3617.00 | 506380.00 |
| Sale Rate: | 3610.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 506380.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291897567617 | | | | IGST: | 5.00 | | 25319.00 |
| EwayBill ValidDate: 30/01/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 151200lma5719e3311f066a4aec321e5c6d6a14f48d | | | | Other Expense: | | | 0.00 |
| 9833e6b3fd880922a11db1e858b32 | | | | Round Off: | | | 0.00 |
| ACK: 122525009156314 | | | | Total Amount: | | | 531,699.00 |
| | | | | TCS %: | 0.100 | | 532.00 |
| | | | | TCS Net Payable: | | | 532231.00 |

Bank Details:

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

Five Lac Thirty Two Thousand Two Hundred Thirty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory