



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: SB2024-25-20873		Transport Mode: Road
Invoice Date: 18/02/2025	Do No: 22552	Date Of Supply: 18/02/2025
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: 8890751289
FSSAI No :
RefBy ANILMANOJ Season: 24/25
Dispatched From: SPARNER Lorry No: RJ09GC5371 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3727.00	689495.00
Sale Rate:	3720.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	689495.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	231911238365			IGST:	5.00	34474.75	
EwayBill ValidDate:	23/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	172100lrm1001fd8380f48cbac3288636d506314de3d			Other Expense:	0.00		
	52b76700fe72b9cf4a1094ed0cd88			Round Off:	0.25		
ACK:	122525369091623			Total Amount:	723,970.00		
				TCS %:	0.100	724.00	
				TCS Net Payable:	724694.00		

Bank Details:

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

Seven Lac Twenty Four Thousand Six Hundred Ninty Four 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