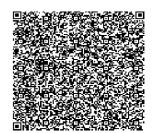


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-21301 Road Invoice Date: 24/02/2025 Do No: Date Of Supply: 24/02/2025 23111

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD

BillTo 9828755266

City: BHILWARA State: **RAJASTHAN**

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

FSSAI No: TAN No:

NBHIMASHAKR

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

Consigned To,

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

ShipTo, 9828755266

City: BHILWARA State: **RAJASTHAN**

GST: 08AFHPA8816L1Z7

Pan No: AFHPA8816L State Code:

FSSAI No: TAN No:

> Driver No: 8302240269

Season: 24-25 Lorry No: **BHILWARA** RJ06GD2255

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3762.00	376200.00
Sale Rate:	3755.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			376200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271914644293			IGS	T:	5.00	18810.00
EwayBill ValidDate: 01/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	da893cf7263b23bf34d48ab3b1b59a2981fea2f7ad47 ad89a2a0c81d39e32f30			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525447229267			Tota	I Amount:		395,010.00
				TCS	%:	0.100	395.00
				TCS	Net Payable:		395405.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Ninty Five Thousand Four Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory