



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: SB2024-25-20124		Transport Mode: Road
Invoice Date: 08/02/2025	Do No: 21864	Date Of Supply: 08/02/2025
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 BillTo, 9828755266		HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD 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: ACHANDAPURI

Driver No: 9414519657

FSSAI No :

RefBy ANILMANOJ

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: RJ27GE9657

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3727.00	745400.00
Sale Rate:	3720.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	745400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211905529068				IGST:	5.00	37270.00	
EwayBill ValidDate: 14/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 76fa3b4ec4ce5f9ca1513cdf2e9578ceae4bc54bdd6f				Other Expense:		0.00	
18e881c1c7b529bf5b8c				Round Off:		0.00	
ACK: 122525232846297				Total Amount:		782,670.00	
				TCS %:	0.100	783.00	
				TCS Net Payable:		783453.00	

Bank Details:

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

Seven Lac Eighty Three Thousand Four Hundred Fifty 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