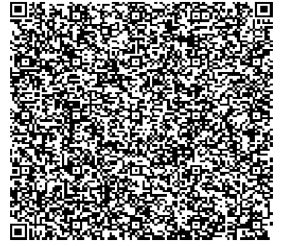




# NAVKAAR TRADERS

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: SB2024-25-22698		Transport Mode: Road
Invoice Date: 13/03/2025	Do No: 24583	Date Of Supply: 13/03/2025
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: SPARNER Driver No: 6375340173  
FSSAI No :  
RefBy ANILMANOJ Season: 24-25  
Dispatched From: SPARNER Lorry No: RJ09GD3228 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3797.00	189850.00
Sale Rate:	3790.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			189850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251925329565				IGST:	5.00		9492.50
EwayBill ValidDate: 18/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5e0e602e8d1eb0ecc00e79348ea6fc94d7396a1ff86				Other Expense:			0.00
aa3a4101fc72dda247e3a				Round Off:			0.50
ACK: 122525737588393				Total Amount:			199,343.00
				TCS %:	0.100		199.00
				TCS Net Payable:			199542.00

### Bank Details:

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

One Lac Ninty Nine Thousand Five Hundred Fourty Two 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