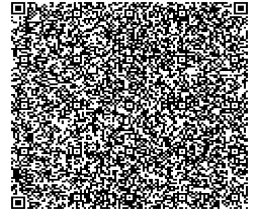




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18069	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19507	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU BillTo, City: CHOMU State: RAJASTHAN GST: 08BTTPA1783R1ZT State Code: 8 Pan No: BTTPA1783R FSSAI No : TAN No :	Consigned To, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU ShipTo, City: CHOMU State: RAJASTHAN GST: 08BTTPA1783R1ZT State Code: 8 Pan No: BTTPA1783R FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: PGAURI

Lorry No: RJ09GD4126

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3560.00	1459600.00
Sale Rate:	3540.00 + 20.00 Commission			Freight:	0.00		
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:	1459600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	221892288233			IGST:	5.00	72980.00	
EwayBill ValidDate:	23/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	1b3539b4f7e9169f4de0dfce7fa26a0e706004105ae2 a47c4b2c1cde540c3b7d			Other Expense:	0.00		
ACK:	122524881013447			Round Off:	0.00		
				Total Amount:	1,532,580.00		
				TCS %:	0.100	1533.00	
				TCS Net Payable:	1534113.00		

Bank Details:

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

Fifteen Lac Thirty Four Thousand One Hundred Thirteen 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