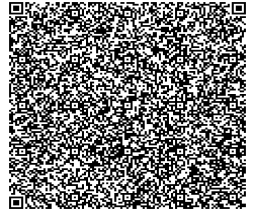




NAVKAAR TRADERS

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: SB2024-25-16913	Transport Mode: Road
Invoice Date: 07/01/2025	Date Of Supply: 07/01/2025
State: Maharashtra	Place Of Supply: BHILWARA RAJASTHAN
Do No: 18686	
State Code: 27	
Buyer, AGARWAL MISTHAN BHANDAR	Consigned To, AGARWAL MISTHAN BHANDAR
HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD	HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD
BillTo, 9828755266	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: AMALINAGAR
FSSAI No :

Driver No: 8209596754

RefBy ANILMANOJ

Season: 24//25

Dispatched From: AMALINAGAR

Lorry No: RJ27GE9651

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3457.00	691400.00
Sale Rate:	3450.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281887287173						
EwayBill ValidDate:	13-01-2025						
ElInvoice No:	770037ff068e2ef5a9d346e6011b16b5f47818eb44e3						
	34cb3b852502f66d25a8						
ACK:	122524750462776						
Freight:							0.00
Taxable Amount:							691400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	34570.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							725,970.00
TCS %:						0.100	726.00
TCS Net Payable:							726696.00

Bank Details:

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

Seven Lac Twenty Six Thousand Six Hundred Ninty Six 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory