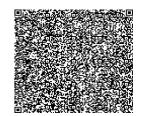


NAVKAR TRADERS

Do No:

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

20556

TAX INVOICE

Reverse Charge:

AGARWAL BROTHERS

GST: 08BTTPA1783R1ZT

BASANT VIHAR COLONYCHOMU

8

Invoice No: SB2024-25-18970

Invoice Date: 24/01/2025

State: Maharashtra State Code:

NEAR DAULAT SHAH BABA DARGAH PLOT NO 11

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

AGARWAL BROTHERS

NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR

27AABHJ9303C1ZM

Road

24/01/2025

CHOMU

COLONYCHOMU

ShipTo.

State: **RAJASTHAN** City: CHOMU State: RAJASTHAN

GST: 08BTTPA1783R1ZT

State Code: Pan No: BTTPA1783R Pan No: BTTPA1783R 8

> FSSAI No: TAN No:

Mill Name: **PGAURI** Driver No:

FSSAI No:

Buver.

BillTo

City: CHOMU

State Code:

FSSAI No: TAN No:

RefBy NARYANI Season: 24-25

Dispatched From: PGAURI Lorry No: RJ09GD5525 CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3680.00	1140800.00
Sale Rate:	3660.00 + 20.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1140800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261896947121			IGS	T:	5.00	57040.00
EwayBill ValidDate: 31/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c0dd263cc0aafdb1dd76eb0b7144b40a1f7ef065c3 bbdc05b16ee11ea737ad3			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.00
ACK:	122524993055708			Tota	I Amount:		1,197,840.00
				TCS	%:	0.100	1198.00
				TCS	Net Payable:		1199038.00

Bank Details:

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

Eleven Lac Ninty Nine Thousand Thirty Eight 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory