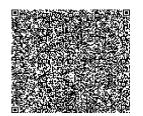


NAVKAR TRADERS

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

21154

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19601

Invoice Date: 01/02/2025

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

01/02/2025

Place Of Supply:

CHOMU

27AABHJ9303C1ZM

RAJASTHAN

24-25

Buver.

AGARWAL AND SONS

AANAJ MANDI GATE KE BAHAR WARD NO 32

BillTo.

City: CHOMU State: **RAJASTHAN**

GST: 08AAOPA6578R1ZR

State Code: 8

FSSAI No: TAN No:

Pan No: AAOPA6578R

Do No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PGAURI

Consigned To,

AGARWAL AND SONS

AANAJ MANDI GATE KE BAHAR WARD NO 32

ShipTo,

City: CHOMU State:

GST: 08AAOPA6578R1ZR

State Code: 8

Pan No: AAOPA6578R

RAJASTHAN

FSSAI No: TAN No:

Driver No:

Season:

Lorry No: **RJ21GD7799** CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3723.81	372381.00
Sale Rate:	4160.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Tax	able Amount:		372381.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251901556624			IGS	ST:	5.00	18619.05
EwayBill ValidDate: 08/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	161ab2c27cadf3b68f84187140319c648a55f2c2395			Oth	er Expense:		0.00
	9bc0e9d295493899111f1		Roi	und Off:		-0.05	
ACK:	122525114540976			Tot	al Amount:		391,000.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		391000.00

Bank Details:

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

Three Lac Ninty One Thousand 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