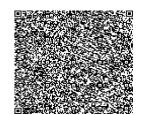


NAVKAR TRADERS

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

20047

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-18489

Invoice Date:

20/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

NEW DHAN MANDI

City: RAWATSAR

AGARWAL TEA COMPANY

GST: 08AWQPP1008F1ZJ

8

20/01/2025 **RAWATSAR**

27AABHJ9303C1ZM

GENRAL MARKET SHOP NO 17A AGGARWAL TEA COMPANY NEAR

6377268034

State: RAJASTHAN

Pan No: AWQPP1008F

RAJASTHAN

State: Buver.

AGARWAL TEA COMPANY

GENRAL MARKET SHOP NO 17A AGGARWAL TEA

COMPANY NEAR NEW DHAN MANDI

BillTo. 9950959922

City: RAWATSAR State: **RAJASTHAN**

GST: 08AWQPP1008F1ZJ

State Code:

FSSAI No: TAN No:

Pan No: AWQPP1008F

TAN No:

ShipTo.

State Code: FSSAI No:

9950959922

Mill Name: **PGAURI**

FSSAI No:

RefBy SHANKAR PAWAN

Dispatched From: PGAURI

Lorry No:

RJ21GE3159

Driver No:

Season:

23-24 **RAWATSAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	212.50	50	425	3537.00	751613.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			751613.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241894278379			IGS	T:	5.00	37580.65
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	96032f4cf1cb19315928dc8a3c68af52ac86104351d4 5f73428a5fbe74c1bbe2			Othe	er Expense:		0.00
2				Rou	nd Off:		0.35
ACK:	122524927304201			Tota	I Amount:		789,194.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		789194.00

Bank Details:

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

Seven Lac Eighty Nine Thousand One Hundred Ninty Four 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