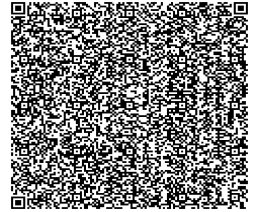




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12808		Transport Mode: Road
Invoice Date: 06/11/2024	Do No: 14165	Date Of Supply: 06/11/2024
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, AGARWAL MISTHAN BHANDAR  HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD BillTo, 9828755266  City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :		Consigned To, AGARWAL MISTHAN BHANDAR  HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD ShipTo, 9828755266  City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :

Mill Name: PVENKATESH

Driver No:

FSSAI No :

RefBy ANILMANOJ

Season: 23-24

Dispatched From: PVENKATESH

Lorry No: RJ09GB4750

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3562.00	605540.00
Sale Rate:	3555.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			605540.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271854498312				IGST:	5.00		30277.00
EwayBill ValidDate: 11-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 00b58e03d0042c3ac8b050da65f6dd5ecb4243f86fb				Other Expense:			0.00
076445521f4048414acad				Round Off:			0.00
ACK: 122423866602055				Total Amount:			635,817.00
				TCS %:	0.100		636.00
				TCS Net Payable:			636453.00

### Bank Details:

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

Six Lac Thirty Six Thousand Four Hundred Fifty Three 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