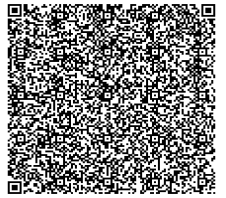




NAVKAAR TRADERS

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: SB20232024-16059	Transport Mode: Road
Invoice Date: 27/12/2023 Do No: 18134	Date Of Supply: 27/12/2023
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, AGARWAL MISTHAN BHANDAR	Consigned To, AGARWAL MISTHAN BHANDAR
HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD BillTo, 9828755266	HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD 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: PPARAG Driver No:
FSSAI No :
RefBy ANILMANOJ Season: 23/24
Dispatched From: PPARAG Lorry No: RJ06GA8625 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,568.00	410,320.00
Sale Rate:	3563.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	410,320.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	241696039479					IGST:	20,516.00
EwayBill ValidDate:	01/01/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	f72e74afba98043f35cec3954b9d2692237c5c5fb752					Other Expense:	0.00
	b22fd6dad94c2f847d0e					Round Off:	0.00
ACK:	122319518255473					Total Amount:	430,836.00
						TCS %:	0.100
						TCS Net Payable:	431,267.00

Bank Details:

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

Four Lac Thirty One Thousand Two Hundred Sixty Seven 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

Anil Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory