

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

22659

27



TAX INVOICE

NO Reverse Charge: Invoice No: SB20232024-20203

Invoice Date: 02/03/2024 Do No:

State: Maharashtra State Code:

Buyer, **AGARWAL MISTHAN BHANDAR**

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD

BillTo, 9828755266

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L 8

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

27AABHJ9303C1ZM

ShipTo, 9828755266

City: BHILWARA State: RAJASTHAN

Road

02/03/2024

BHILWARA

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

FSSAI No: TAN No:

Mill Name: **PPARAG** Driver No: 9928906071

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PPARAG

Lorry No: RJ09GD6555 Season: To:

23/24 **BHILWARA**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,405.00	357,525.00
Sale Rate:	3400.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		357,525.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261728582681			IGS	T:	5.00	17,876.25
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a9660aadac8a44f22f166ca8fc18953eb401653807c			Othe	er Expense:		0.00
	2f35e3ad0dec23249e191 122420416676379		10000014	Rou	nd Off:		-0.25
ACK:				Tota	l Amount:		375,401.00
				TCS	% :	0.100	375.00
				TCS	Net Payable:		375,776.00

Bank Details:

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

Three Lac Seventy Five Thousand Seven Hundred Seventy Six 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 NAVKAR TRADERS mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory