

## **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



**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16247 Invoice No: Road Invoice Date: 30/12/2023 Do No: 18299 Date Of Supply: 30/12/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

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 : IN BHANDAR STATION HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

ShipTo, **9828755266** 

**AGARWAL MISTHAN BHANDAR** 

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: 8 Pan No: AFHPA8816L

FSSAI No : TAN No :

Mill Name: PPARAG

FSSAI No:

RefBy ANILMANOJ

Diameter of France DDADAG

Driver No:

9660162023

Season: 23-24

Dispatched From: PPARAG Lorry No: MH14BJ2281 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,568.00	321,120.00
Sale Rate:	3563.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		321,120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281697693081			IGS	T:	5.00	16,056.00
EwayBill ValidDate: 04/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0979e3de321339633a748c14f9a0575feec0ddd5d93			Othe	er Expense:		0.00
	745704d9de353e58fed9a	Jouquouoo	Rou	ind Off:		0.00	
ACK:	122319565001964			Tota	al Amount:		337,176.00
				TCS	s %:	0.100	337.00
				TCS	Net Payable	:	337,513.00

**Bank Details:** 

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

Three Lac Thirty Seven Thousand Five Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**