

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-11415			Transport Mode:	Road						
Invoice Date:	06/10/2023	Do No:	13019	Date Of Supply:	06/10/2023						
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

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L 8

FSSAI No: TAN No:

State: RAJASTHAN

State Code: FSSAI No:

Consigned To,

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

State: RAJASTHAN

9828755266

TAN No:

ShipTo,

City: BHILWARA

GST: 08AFHPA8816L1Z7

**NVIGHNHAR** Driver No: 9057541966 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NVIGHNHAR

Lorry No: RJ06GB8159 Season:

To:

AFHPA8816L

22-23

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,640.00	364,000.00
Sale Rate:	3635.00 + 5.00 Commis	Frei	0.00				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		364,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211657190691			IGS	Т:	5.00	18,200.00
EwayBill ValidD	Date: 11/10/2023				Diff:/Qntl:		0.00
Elnvoice No:	1e924126a98bd117ffad6	Othe	er Expense:		0.00		
	0d1b520d1643f3527a71	Rou	nd Off:		0.00		
ACK:	122318469760953			Tota	l Amount:		382,200.00
				TCS	%:	0.100	382.00
				TCS	Net Payable:		382,582.00

**Bank Details:** 

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

Three Lac Eighty Two Thousand Five Hundred Eighty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**