

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

NO Reverse Charge: Invoice No: SB20232024-20906

AGARWAL MISTHAN BHANDAR

9828755266

Invoice Date: 16/03/2024 Do No: 23312 27

State: Maharashtra State Code:

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

27AABHJ9303C1ZM

ShipTo, 9828755266

City: BHILWARA State: RAJASTHAN

Road

16/03/2024

BHILWARA

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

FSSAI No: TAN No:

City: BHILWARA GST: 08AFHPA8816L1Z7 State Code:

Pan No: AFHPA8816L 8

State: RAJASTHAN

FSSAI No: TAN No:

Buyer,

ROAD BillTo,

Mill Name:

APANDHARPUR

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: APANDHARPUR

Lorry No:

RJ06GC5617

Driver No:

Season: 23-24

RAJASTHAN

To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,375.00	506,250.00
Sale Rate:	3370.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			506,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291735405424			IGS	Т:	5.00	25,312.50
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b66879e85820b90e6ff29032875662bfa3d4909b01			Othe	er Expense:		0.00
Emvoice No.	bcff4915fb1b55bfeee51		Rou	nd Off:		0.50	
ACK:	122420605801973			Tota	l Amount:		531,563.00
				TCS	% :	0.100	532.00
				TCS	Net Payable:		532,095.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Thirty Two Thousand Ninty Five 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