

**AGRWAL PROVISION STORE** 

## **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** 

**AGRWAL PROVISION STORE** 

Invoice Date: 08/03/2024 Do No: 22984 Date Of Supply: 08/03/2024
State: Maharashtra State Code: 27 Place Of Supply: NAINWAN RAJASTHAN

Buyer, Consigned To,

SUNDER LAL JAIN WARD NO. 20 SUNDER LAL JAIN WARD NO. 20

BillTo, 8560952300 ShipTo, 8560952300

City: NAINWAN State: RAJASTHAN City: NAINWAN State: RAJASTHAN

GST: 08AEMPJ3948J1Z0 GST: 08AEMPJ3948J1Z0

State Code: 8 Pan No: AEMPJ3948J State Code: 8 Pan No: AEMPJ3948J

FSSAI No:

TAN No:

TAN No:

Mill Name: NKRISHINATH Driver No:

FSSAI No:

RefBy AGRWALPROVISION Season: 23-24

Dispatched From: NKRISHINATH Lorry No: MP09HJ8177 To: NAINWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,385.00	1,184,750.00
Sale Rate:	ate: 3380.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,184,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261731287830			IGS	T:	5.00	59,237.50
EwayBill ValidDate: 14/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	96bce9d5a0a8b2cf471dd233b6476f2e7f709952da5			Oth	er Expense:		0.00
	7b3b08e54ecfe85c4e6b	0		Rou	ind Off:		0.50
ACK:	122420497866607			Tota	al Amount:		1,243,988.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,243,988.00

Bank Details:

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

Twelve Lac Fourty Three Thousand Nine Hundred Eighty Eight 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**