

## **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: SB2023-2024-8908 Invoice No:

Invoice Date: 29/08/2023 State Code:

State: Maharashtra

Do No: 10240

27

Transport Mode: Date Of Supply:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

**AGARWAL MISTHAN BHANDAR** 

29/08/2023 **BHILWARA** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

9828755266

27AABHJ9303C1ZM

Road

**RAJASTHAN** 

State: RAJASTHAN

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:

Driver No:

RJ09GB6253

City: BHILWARA

GST: 08AFHPA8816L1Z7

7878565617

Pan No:

Mill Name: FSSAI No:

**NBHIMASHAKR** 

RefBy **ANILMANOJ** 

Dispatched From: NBHIMASHAKR

Lorry No:

Season:

AFHPA8816L

22-23

To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3,560.00	551,800.00
Sale Rate:	3555.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			551,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:				IGS	T:	5.00	27,590.00
EwayBill ValidDate: 03/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c43172ca77ce0c0823c33d29520a620aa37680ef43			Oth	er Expense:		0.00
8cfecfda88f048a683ba4			Rou	nd Off:		0.00	
ACK:	122317972448376			Tota	I Amount:		579,390.00
				TCS	s %:	0.100	579.00
				TCS	Net Payable:	:	579,969.00

**Bank Details:** 

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

Five Lac Seventy Nine Thousand Nine Hundred Sixty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**