

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:

Consigned To,

City: BHILWARA

Driver No:

Reverse Charge: NO
Invoice No: SB20232024-19972

Invoice No: SB20232024-19972 Transport Mode: Road

Invoice Date: 27/02/2024 Do No: 22374 Date Of Supply: 27/02/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer,

AGARWAL MISTHAN BHANDAR

9828755266

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD BillTo,

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: 8 Pan No: AFHPA8816L

FSSAI No : TAN No : ShipTo,

GST: 08AFHPA8816L1Z7

AGARWAL MISTHAN BHANDAR

State Code: 8 Pan No: AFHPA8816L

9828755266

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

9602294289

State: RAJASTHAN

Season:

23/24

FSSAI No : TAN No :

Mill Name: NBHIMASHAKR

FSSAI No:

RefBy ANILMANOJ

Dispatched From: NBHIMASHAKR Lorry No: RJ06GB8659 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,433.00	377,630.00
Sale Rate:	Sale Rate: 3428.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			377,630.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251726220681			IGS	T:	5.00	18,881.50
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	547ebc6353e97a043ba918a4b6a1df514bc103a0fdc 79dfd6e570349458bbd56			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420348020848			Tota	I Amount:		396,512.00
				TCS	%:	0.100	397.00
				TCS	Net Payable:		396,909.00

Bank Details:

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

Three Lac Ninty Six Thousand Nine Hundred Nine 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