

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,

ShipTo,

AGARWAL MISTHAN BHANDAR

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

State: RAJASTHAN

AFHPA8816L

Season:

To:

22-23

BHILWARA

9828755266

Reverse Charge: NO SB20232024-11955 Invoice No:

Transport Mode: Road Invoice Date: 17/10/2023 Do No: 13708 Date Of Supply: 17/10/2023

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

Buyer,

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD

BillTo, 9828755266

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816I 8

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: BHILWARA

GST: 08AFHPA8816L1Z7

PMASKOBA Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PMASKOBA

Lorry No: RJ09GD4571

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 403,700.00 110.00 50 220 3.670.00 Sale Rate: 3665.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 403,700.00 CGST-0.00 0.00

SGST: 0.00 0.00 **Eway Bill No:** 271662688499 IGST: 5.00 20,185.00 **EwayBill ValidDate:** 22/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: a54164229a7a3a85cb2c6118f44b32ecc2586674923

0e3fcd9b7d80e291dfedb

122318614754938 ACK:

423,885.00 0.100 424.00 TCS %: 424,309.00 TCS Net Payable:

Round Off:

Total Amount:

Bank Details:

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

Four Lac Twenty Four Thousand Three Hundred 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 mflain

MANDATE

0.00

For, NAVKAR TRADERS

Authorised Signatory