

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21644 Transport Mode: Road

Invoice Date: 28/03/2024 Do No: 24216 Date Of Supply: 28/03/2024

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

Buyer,

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

**ROAD** 

BillTo, **9828755266** 

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: 8 Pan No: AFHPA8816L

FSSAI No : TAN No :

ate Code: 8

GST: 08AFHPA8816L1Z7

City: BHILWARA

State Code: 8 Pan No:

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State: RAJASTHAN

9828755266

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AMALINAGAR Driver No: 6376599335

FSSAI No:

RefBy ANILMANOJ

Dispatched From: AMALINAGAR

Lorry No: RJ06GD2808

Season: **23-24** 

AFHPA8816L

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,385.00	270,800.00
Sale Rate:	3380.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		270,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261741134849			IGS	T:	5.00	13,540.00
EwayBill ValidDate: 03/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a57a4816cbb5e30f4b95807e2f73c698ef4c8dc3e89			Othe	er Expense:		0.00
	dc30efecd8b871495e804		Rou	nd Off:		0.00	
ACK:	122420754959017			Tota	I Amount:		284,340.00
				TCS	s %:	0.100	284.00
				TCS	Net Payable:		284,624.00

**Bank Details:** 

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

Two Lac Eighty Four Thousand Six Hundred Twenty Four 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**