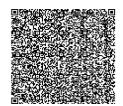


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19366 Invoice No: Road

Invoice Date: 18/02/2024 Do No: 21635 Date Of Supply: 18/02/2024

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: AFHPA8816L R

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

ShipTo,

Consigned To,

City: BHILWARA

GST: 08AFHPA8816L1Z7

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

State: RAJASTHAN

AFHPA8816L

Season:

23/24

9828755266

AUTOPIAN Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AUTOPIAN Lorry No: RJ06GB8659 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,370.00	337,000.00
Sale Rate:	3365.00 + 5.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							337,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291721527914			IGS	T:	5.00	16,850.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9c55c54d0a686f19779a	ab4cbb5b0b6cb9	32d22c0d1	Othe	er Expense:		0.00
	889b9117c6e8a664642cf 122420226186297	f		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		353,850.00
				TCS	%:	0.100	354.00
				TCS	Net Payable		354,204.00

Bank Details:

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

Three Lac Fifty Four Thousand Two Hundred Four 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