

## **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

SB20232024-14845 Invoice No:

Invoice Date: 02/12/2023

State: Maharashtra

Do No: 16763 State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 02/12/2023

**AGARWAL MISTHAN BHANDAR** 

Place Of Supply:

Consigned To,

**BHILWARA** 

9828755266

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

**RAJASTHAN** 

Buyer,

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD

BillTo, 9828755266

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: 8

FSSAI No: TAN No:

Pan No: AFHPA8816I

TAN No:

State Code:

FSSAI No:

ShipTo,

**ANEERABHIMA** 

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: ANEERABHIMA

Driver No:

RJ09GC2889

City: BHILWARA

GST: 08AFHPA8816L1Z7

Season:

To:

State: RAJASTHAN

AFHPA8816L

23/24

**BHILWARA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 360.500.00 50 200 3 605 00 Sale Rate: 3600.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 360,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241684422508 IGST: 5.00 18,025.00 **EwayBill ValidDate:** 07/12/2023 Rate Diff:/Qntl: 0.00 0.00

Lorry No:

**Elnvoice No:** b8b7a7efedafefa1d15be57798269803317f56aaa71

6a591154c16f61abf82bd

122319205727137 ACK:

Other Expense: Round Off:

**Total Amount:** 

TCS Net Payable:

TCS %:

0.100

379.00 378,904.00

378,525.00

0.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Nine 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**