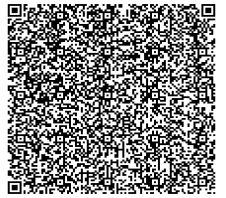




NAVKAAR TRADERS

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: SB20232024-20537	Transport Mode: Road
Invoice Date: 09/03/2024 Do No: 22994	Date Of Supply: 09/03/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, AGARWAL MISTHAN BHANDAR	Consigned To, AGARWAL MISTHAN BHANDAR
HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD	HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD
Bill To, 9828755266	Ship To, 9828755266
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AFHPA8816L1Z7	GST: 08AFHPA8816L1Z7
State Code: 8 Pan No: AFHPA8816L	State Code: 8 Pan No: AFHPA8816L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PPARAG	Driver No: 8955999917
FSSAI No :	
RefBy ANILMANOJ	Season: 23/24
Dispatched From: PPARAG	Lorry No: RJ22GA5516 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,405.00	374,550.00
Sale Rate:	3400.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	374,550.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221731745787						IGST:	18,727.50
EwayBill ValidDate: 14/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 93e420293434cbb6e04b11a049e40422bb857a96ac						Other Expense:	0.00
d181dae6798e9e5d468530						Round Off:	0.50
ACK: 122420511183561						Total Amount:	393,278.00
						TCS %:	0.100
						TCS Net Payable:	393,671.00

Bank Details:

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

Three Lac Ninty Three Thousand Six Hundred Seventy One 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 NAVKAAR TRADERS

Anil Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory