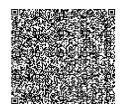


NAVKAR TRADERS

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

NO Reverse Charge: SB2023-2024-7547 Invoice No:

Invoice Date: 11/08/2023 Maharashtra

State:

Do No: State Code: 8728 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 11/08/2023

Place Of Supply: **BHILWARA**

AGARWAL MISTHAN BHANDAR

RAJASTHAN

Buyer,

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD

BillTo, 9828755266

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L 8

FSSAI No: TAN No:

Driver No:

7877851853

Pan No:

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State: RAJASTHAN

9828755266

TAN No:

State Code:

FSSAI No:

City: BHILWARA

GST: 08AFHPA8816L1Z7

Consigned To,

ShipTo,

AMALINAGAR Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AMALINAGAR

Lorry No: RJ06GD0117 Season: 22-23

AFHPA8816L

To: **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,530.00 | 353,000.00 |
| Sale Rate: | 3530.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 353,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221631307137 | | | IGS | T: | 5.00 | 17,650.00 |
| EwayBill ValidDate: 17/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7d58bde93080a230de086463bb91534778dacf9038 | | | Othe | er Expense: | | 0.00 |
| 35aa01d46b91511ba25254 | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317756548478 | | | Tota | I Amount: | | 370,650.00 |
| | | | | TCS | %: | 0.100 | 371.00 |
| | | | | TCS | Net Payable: | | 371,021.00 |

Bank Details:

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

Three Lac Seventy One Thousand Twenty One 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