

Reverse Charge:

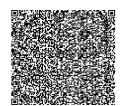
Invoice No:

Invoice Date:

NO

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: 27AABHJ9303C1ZM

SB20232024-20961 Transport Mode: **Road 16/03/2024** Do No: 23470 Date Of Supply: **16/03/2024**

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

Buyer, Consigned To,

AGARWAL MISTHAN BHANDAR

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

BillTo, 9828755266 ShipTo, 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:

TAN No:

TAN No:

Mill Name: PPARAG Driver No: 8005960036

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: PPARAG Lorry No: RJ06GD2255 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,440.00	378,400.00
Sale Rate:	3435.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			378,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281735640923			IGS	T:	5.00	18,920.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83a14cf4481ddd619886d2011ff14824939cff95c			Oth	er Expense:		0.00
	b2c32c2999e503fda0c	420111111021000	0110001000	Rou	nd Off:		0.00
ACK:	122420611505900			Tota	I Amount:		397,320.00
				TCS	s %:	0.100	397.00
				TCS	Net Payable:	:	397,717.00

Bank Details:

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

Three Lac Ninty Seven Thousand Seven Hundred Seventeen 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