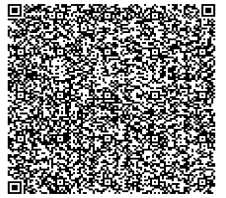




# NAVKAAR TRADERS

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: SB20232024-20333	Transport Mode: Road
Invoice Date: 05/03/2024 Do No: 22706	Date Of Supply: 05/03/2024
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
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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: PPARAG Driver No: 9660162023  
FSSAI No :  
RefBy ANILMANOJ Season: 23-24  
Dispatched From: PPARAG Lorry No: MH14BJ2281 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,410.00	306,900.00
Sale Rate:	3405.00 + 5.00 Commission						0.00
Grade:	ORD S/30 (S2)						306,900.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231729697480						Total Amount:	322,245.00
EwayBill ValidDate: 10/03/2024						TCS %:	0.100
ElInvoice No: 43e0a55f2c70b1666757f985b63fbf571879a41658a0						TCS Net Payable:	322,567.00
3d59e6fd7aeaab347259							
ACK: 122420451255399							

### Bank Details:

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

Three Lac Twenty Two Thousand Five Hundred Sixty Seven 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