

## **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			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-7976			Transport Mode:	Road						
Invoice Date:	18/08/2023	Do No:	9127	Date Of Supply:	18/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN					

Consigned To,

City: BHILWARA

GST: 08AFHPA8816L1Z7

ShipTo,

State Code:

FSSAI No:

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

State: RAJASTHAN

To:

9828755266

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:

TAN No: Driver No: 6367477037

**NBHIMASHAKR** Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GB7616 Season: 22-23

**BHILWARA** 

AFHPA8816L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,575.00	625,625.00
Sale Rate:	3570.00 + 5.00 Commiss	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		625,625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281634095451			IGS	T:	5.00	31,281.25
EwayBill ValidD	Pate: 23/08/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e3c979aa691d6e7e29f0	3f29994a63h43ea	aea468501	Othe	er Expense:		0.00
	5e8f906474c43cde36cd9		304 10000 1	Rou	ind Off:		-0.25
ACK:	122317827871887			Tota	al Amount:		656,906.00
				TCS	<b>3</b> %:	0.100	657.00
				TCS	Net Payable:	:	657,563.00

**Bank Details:** 

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

Six Lac Fifty Seven Thousand Five Hundred Sixty Three 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**