

## **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** 

Consigned To,

City: BHILWARA

Driver No:

GST: 08AFHPA8816L1Z7

ShipTo,

State Code:

FSSAI No:

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-18274 Transport Mode:

Invoice Date: 03/02/2024 Do No: 20426 Date Of Supply: 03/02/2024

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

Buyer,

**AGARWAL MISTHAN BHANDAR** 

9828755266

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD BillTo,

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: 8 Pan No: AFHPA8816L

FSSAI No : TAN No :

TAN No :

**AGARWAL MISTHAN BHANDAR** 

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

9511594327

State: RAJASTHAN

AFHPA8816L

Season:

23/24

9828755266

Road

Mill Name: NPRASAD

FSSAI No:

RefBv AGARWALBHILWADA

Dispatched From: NPRASAD Lorry No: RJ06GD2254 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,465.00	727,650.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			727,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281714354201			IGS	T:	5.00	36,382.50
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec5506209f097e86812d3e0fd1cf9885f8b1d7c4e599 1b30612ea93faa73637b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420034265090			Tota	l Amount:		764,033.00
				TCS	%:	0.100	764.00
				TCS	Net Payable:		764,797.00

**Bank Details:** 

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

Seven Lac Sixty Four Thousand Seven Hundred Ninty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**