

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14380 Invoice No: Road

Invoice Date: 23/11/2023 Do No: 16146 Date Of Supply: 23/11/2023

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

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:

ShipTo,

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

AGARWAL MISTHAN BHANDAR

State Code: Pan No: AFHPA8816L

9828755266

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

FSSAI No: TAN No:

Consigned To,

APANDHARPUR Driver No: 7849974273 Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: RJ06GC5617 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,630.00	580,800.00
Sale Rate:	3625.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			580,800.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211679928629			IGS	T:	5.00	29,040.00
EwayBill ValidDate: 29/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2de38ec2ec578be0fc2	03e755dc7792bd2	2e516381f	Oth	er Expense:		0.00
	8f90adbf9ba78feba7008			Rou	nd Off:		0.00
ACK:	122319081486221			Tota	I Amount:		609,840.00
				TCS	s %:	0.100	610.00
				TCS	Net Payable	:	610,450.00

Bank Details:

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

Six Lac Ten Thousand Four Hundred Fifty 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