

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: Reverse Charge: NO SB2023-2024-3489 Transport Mode: Invoice No:

Invoice Date: 03/06/2023 Do No: 4111 Date Of Supply: 03/06/2023

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: AFHPA8816I 8

FSSAI No: TAN No:

IGST:

TCS %:

AGARWAL MISTHAN BHANDAR

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

9660898428

State: RAJASTHAN

To:

9828755266

Road

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: BHILWARA

Driver No:

GST: 08AFHPA8816L1Z7

NBHIMASHAKR Mill Name:

FSSAI No:

RefBy

AGARWALBHILWADA

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GB6346 Season: 22-23

BHILWARA

AFHPA8816L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 190.00 643.150.00 50 380 3 385 00

Sale Rate: 3380.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 643,150.00 CGST-0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 08/06/2023

Elnvoice No: f642a06a86dc1e78d7ef127e2ea8530db570e159a40

b016e85797d0e68ae5724

231599586417

122316962188403 ACK:

Rate Diff:/Qntl: 0.00 Other Expense: 0.50 Round Off: **Total Amount:** 675,308.00

5.00

32,157.50

0.00

0.00

0.000 675,308.00 TCS Net Payable:

Bank Details:

Eway Bill No:

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

Six Lac Seventy Five Thousand Three Hundred Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory