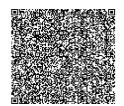


NAVKAR TRADERS

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

GST: 08AFHPA8816L1Z7

ShipTo,

State Code:

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-16086 Transport Mode:

Invoice No: SB20232024-16086 Transport Mode: Road
Invoice Date: 28/12/2023 Do No: 18185 Date Of Supply: 28/12/2023

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 : FSSAI No:

TAN No :

Mill Name: AUTOPIAN

FSSAI No:

RefBy ANILMANOJ

Dispatched From: AUTOPIAN

Driver No:

AGARWAL MISTHAN BHANDAR

9610284487

Pan No:

State: RAJASTHAN

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

9828755266

Season: 23/24

AFHPA8816L

Lorry No: RJ06GC5459 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			351,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221696365141			IGS	T:	5.00	17,575.00
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc38a3b6e9df0d6fb003faab028a22fe13cab44184cd			Oth	er Expense:		0.00
0f1a8083c496d12d5448			.b 1110100	Rou	nd Off:		0.00
ACK:	122319526510171			Tota	I Amount:		369,075.00
				TCS	s %:	0.100	369.00
				TCS	Net Payable:	:	369,444.00

Bank Details:

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

Three Lac Sixty Nine Thousand Four Hundred Fourty Four 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