

## **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:

FSSAI No:

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-16357 Invoice No:

Invoice Date: 02/01/2024 Do No: 18396 Date Of Supply: 02/01/2024

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:

TAN No:

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

State: RAJASTHAN

AFHPA8816L

9828755266

Road

**NPIYUSH** Driver No: 8619965398 Mill Name:

FSSAI No: 10017022005855

RefBy **ANILMANOJ** Dispatched From: NPIYUSH

Season: 23-24 Lorry No: RJ06GD2254 To: **BHILWARA** 

**AGARWAL MISTHAN BHANDAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,555.00	533,250.00
Sale Rate:	le Rate: 3550.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		533,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241698551476			IGS	Т:	5.00	26,662.50
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e40a0222f21289879cbad0482c3d2e221bfbfe0893 b705ac73d6b175d717568			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419593528320			Tota	l Amount:		559,913.00
				тсѕ	%:	0.100	560.00
				TCS	Net Payable:		560,473.00

**Bank Details:** 

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

Five Lac Sixty Thousand Four Hundred Seventy 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**