

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

NO Reverse Charge:

SB20232024-16588

Invoice Date: 06/01/2024 State:

Maharashtra

Do No: State Code:

18654 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

06/01/2024

BHILWARA

RAJASTHAN

Buyer,

Invoice No:

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:

FSSAI No: RefBy

Consigned To,

Place Of Supply:

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

ShipTo, 9828755266

City: BHILWARA

GST: 08AFHPA8816L1Z7

State Code:

Pan No: AFHPA8816L

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name:

NPRASAD

Dispatched From: NPRASAD

AGARWALBHILWADA

Driver No:

RI06GD2258

9799955320

Season:

To:

23-24

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,555.00	568,800.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		568,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:				IGS	Т:	5.00	28,440.00
EwayBill ValidDate: 05/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	144600lrne4796aca61ba0d6ff368bfd3b4840f99569 da3889b2864a5d526b3c4360bf7ee			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	12241965876657			Tota	l Amount:		597,240.00
				TCS	% :	0.100	597.00
				TCS	Net Payable:		597,837.00
					-		

Lorry No:

Bank Details:

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

Five Lac Ninty Seven Thousand Eight Hundred Thirty Seven 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