

## **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: SB20232024-17501 Invoice No:

**AGARWAL MISTHAN BHANDAR** 

9828755266

Invoice Date: 22/01/2024 Do No: 19679 27

State: Maharashtra State Code:

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

State: RAJASTHAN

Pan No: AFHPA8816L

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

27AABHJ9303C1ZM

ShipTo, 9828755266

City: BHILWARA State: RAJASTHAN

Road

22/01/2024

**BHILWARA** 

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

FSSAI No: TAN No:

GST: 08AFHPA8816L1Z7

Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No: TAN No:

Buyer,

ROAD BillTo,

City: BHILWARA

**ANILMANOJ** 

R

**AUTOPIAN** 

Dispatched From: AUTOPIAN

Driver No:

Lorry No: RJ06GB8662 Season: 23/24

To: **BHILWARA** 

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,475.00	347,500.00
Sale Rate:	3470.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			347,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231708241675			IGS	T:	5.00	17,375.00
EwayBill ValidDate: 28/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	232c17ef81c627dcc724b518c4010c81807b56e4d0d			Othe	er Expense:		0.00
	48b2fe3df512e745b2bd5		Rou	nd Off:		0.00	
ACK:	122419860744781			Tota	I Amount:		364,875.00
				TCS	s %:	0.100	365.00
				TCS	Net Payable:		365,240.00

**Bank Details:** 

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

Three Lac Sixty Five Thousand Two Hundred Fourty 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**