

## **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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2023-2024-8647			Transport Mode:	Road					
Invoice Date:	26/08/2023	Do No:	9957	Date Of Supply:	26/08/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN				

Consigned To,

City: BHILWARA

GST: 08AFHPA8816L1Z7

ShipTo,

State Code:

FSSAI No:

**AGARWAL MISTHAN BHANDAR** 

Buyer,

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD

BillTo, 9828755266

City: BHILWARA

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L 8

FSSAI No: TAN No:

State: RAJASTHAN

TAN No:

**NBHIMASHAKR** Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NBHIMASHAKR

Driver No:

Season: 22-23 Lorry No: RJ09GE3235 To: **BHILWARA** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

State: RAJASTHAN

AFHPA8816L

9828755266

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,575.00	572,000.00
Sale Rate:	3570.00 + 5.00 Commis	Fre	-2,400.00				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		569,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201638213352			IGS	T:	5.00	28,480.00
EwayBill ValidI	Date: 31/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a54b635f39282dcff661e	b057a937d36ce1	33a28e29	Othe	er Expense:		0.00
	143cb50286b367b8f95ef 122317936285742		00420020	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		598,080.00
				TCS	%:	0.100	598.00
				TCS	Net Payable:		598,678.00

**Bank Details:** 

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

Five Lac Ninty Eight Thousand Six Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**