

## **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:

SB20232024-18341 Invoice No:

Invoice Date: 05/02/2024 Do No: 20641 State Code: 27

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

State: RAJASTHAN

Pan No: AFHPA8816L

State: Maharashtra

**AGARWAL MISTHAN BHANDAR** 

9828755266

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

05/02/2024

**BHILWARA** 

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

FSSAI No: TAN No:

**NPRASAD** Mill Name:

GST: 08AFHPA8816L1Z7

FSSAI No:

City: BHILWARA

State Code:

FSSAI No: TAN No:

Buyer,

ROAD BillTo,

8

RefBy **ANILMANOJ** 

Dispatched From: NPRASAD

Driver No:

8890643875

Season: 23/24

**RAJASTHAN** 

Lorry No: RJ06GA6892 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,465.00	415,800.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			415,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291714969475			IGS	T:	5.00	20,790.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6621883cb78b5a3e80b2155952ee4ed126bd5e5ba9			Oth	er Expense:		0.00
	9b1cda6da39f8645ace69f 122420051918490		Jugger	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		436,590.00
				TCS	s %:	0.100	437.00
				TCS	Net Payable	:	437,027.00

**Bank Details:** 

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

Four Lac Thirty Seven Thousand Twenty 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**