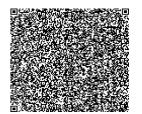


NAVKAR TRADERS

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

2656

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2453

Invoice Date: 14/05/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

14/05/2024

Place Of Supply:

BHILWARA

RAJASTHAN

Buver.

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD BillTo

9828755266

City: BHILWARA

GST: 08AFHPA8816L1Z7

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AFHPA8816L

Mill Name: **NBHIMASHAKR** FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

Consigned To,

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

27AABHJ9303C1ZM

ShipTo, 9828755266

City: BHILWARA State: **RAJASTHAN**

GST: 08AFHPA8816L1Z7

State Code: 8

Pan No: AFHPA8816L

FSSAI No: TAN No:

Driver No:

RJ06GB8659

9785080064

23/24

Season:

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,615.00	253,050.00
Sale Rate:	3610.00 + 5.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			253,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281763883574			IGS	T:	5.00	12,652.50
EwayBill ValidDate: 19/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e04e92149977ee37ae46243407a37af1ecb66d161 443ec3cff5244096c80437 122421399169731			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			265,703.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		265,703.00

Lorry No:

Bank Details:

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

Two Lac Sixty Five Thousand Seven Hundred Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory