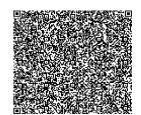


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge: NO

Invoice No:

Buver.

ROAD BillTo

City: BHILWARA

GST: 08AFHPA8816L1Z7

SB2024-25-2684

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

State:

Invoice Date: 18/05/2024

AGARWAL MISTHAN BHANDAR

9828755266

State: Maharashtra

aharashtra State Code:

Do No:

RAJASTHAN

Pan No: AFHPA8816L

Code: 27 Place Of Supply:

3010

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

8290211001

27AABHJ9303C1ZM

ShipTo,

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

City: BHILWARA State: RAJASTHAN

9828755266

Road

18/05/2024

BHILWARA

GST: 08AFHPA8816L1Z7

State Code: 8 Pan No: AFHPA8816L

FSSAI No : TAN No :

Mill Name: FSSAI No :

State Code:

FSSAI No : TAN No :

RefBy ANILMANOJ

Dispatched From: NBHIMASHAKR

NBHIMASHAKR

Lorry No: RJ06GB6347

Driver No:

Season:

23-24 BHILWARA

RAJASTHAN

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3,645.00 364.500.00 200 Sale Rate: 3640.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 364,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211765738341 IGST: 5.00 18,225.00 EwayBill ValidDate: 23/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 52eb0c851e8418a6b135be5b215a705631c7b6f1c5 Round Off: 0.00 af3a9b8e3236b20282083e ACK: 122421444371500 **Total Amount:** 382,725.00 TCS %: 0.100 383.00 383.108.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Three Thousand One Hundred Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory