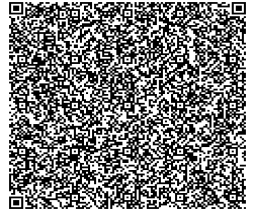




NAVKAAR TRADERS

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: SB2024-25-2684	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3010	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD BillTo, 9828755266 City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :	Consigned To, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD ShipTo, 9828755266 City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No: 8290211001

RefBy ANILMANOJ

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GB6347

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,645.00	364,500.00
Sale Rate: 3640.00 + 5.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				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
				Other Expense:			0.00
ElInvoice No: 52eb0c851e8418a6b135be5b215a705631c7b6f1c5af3a9b8e3236b20282083e				Round Off:			0.00
ACK: 122421444371500				Total Amount:			382,725.00
				TCS %:		0.100	383.00
				TCS Net Payable:			383,108.00