

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

2752

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Reverse Charge: Invoice No:

SB2024-25-2481

Invoice Date: 15/05/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 15/05/2024

Place Of Supply:

BHILWARA

Road

RAJASTHAN

Buver.

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD BillTo

9828755266

City: BHILWARA State: **RAJASTHAN**

GST: 08AFHPA8816L1Z7

Pan No: AFHPA8816L State Code:

FSSAI No: TAN No:

Consigned To.

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

27AABHJ9303C1ZM

ShipTo, 9828755266

City: BHILWARA State: **RAJASTHAN**

GST: 08AFHPA8816L1Z7

AFHPA8816L State Code: 8 Pan No:

FSSAI No: TAN No:

Mill Name: **PVENKATESH**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PVENKATESH

Lorry No:

MP09HH7485

Driver No:

Season:

23/24 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 90.00 50 3,625.00 326.250.00 180 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 326,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291764173802 **Eway Bill No:** IGST: 5.00 16,312.50 EwayBill ValidDate: 20/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 04337bb1af05ce04ae7186ac7004f9f0aee4b1d7e23 Round Off: 0.50 08c21da35cf8b67954987 ACK: 122421405763915 **Total Amount:** 342,563.00 TCS %: 0.100 343.00 342.906.00 TCS Net Payable:

Bank Details:

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

Three Lac Fourty Two Thousand Nine Hundred Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory