

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 | INV | O | ICF |
|-----|-----|---|-----|
| | | | |

Reverse Charge: Invoice No:

SB2024-25-2441

Maharashtra

14/05/2024

State Code:

Do No:

2657

27

Transport Mode:

AGARWAL MISTHAN BHANDAR

Road

Date Of Supply: Place Of Supply:

Consigned To.

Our GST Number:

14/05/2024 **BHILWARA**

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State:

9785080064

9828755266

RAJASTHAN

State: Buver.

Invoice Date:

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD BillTo

9828755266

City: BHILWARA State:

GST: 08AFHPA8816L1Z7

State Code:

FSSAI No: TAN No:

Pan No: AFHPA8816L

RAJASTHAN

Driver No:

City: BHILWARA

8

GST: 08AFHPA8816L1Z7

AFHPA8816L Pan No:

RAJASTHAN

State Code: FSSAI No:

TAN No:

ShipTo,

Mill Name: FSSAI No:

NBHIMASHAKR

ANILMANOJ

RefBy

Dispatched From: NBHIMASHAKR

Lorry No:

RJ06GB8659

Season:

23-24 **BHILWARA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 20.00 50 3,630.00 72.600.00 40 Sale Rate: 3625.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 72,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221763844656 IGST: 5.00 3,630.00 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d92cafe9f50150af6a9296a93c81fe69120e2a7c9b51 Round Off: 0.00 da6e74fb00f45166b073 ACK: 122421398139478 **Total Amount:** 76,230.00 TCS %: 0.000 0.00 76.230.00 TCS Net Payable:

Bank Details:

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

Seventy Six Thousand Two Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory