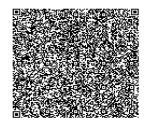


## **NAVKAR TRADERS**

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

2117

27

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

SB2024-25-1890

04/05/2024

Do No:

**RAJASTHAN** 

Maharashtra State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 04/05/2024

Place Of Supply:

**BHILWARA** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

**ROAD** BillTo,

9828755266

City: BHILWARA State:

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

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

State Code:

Pan No: AFHPA8816L

FSSAI No:

TAN No:

Mill Name: **NBHIMASHAKR** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NBHIMASHAKR Lorry No: Driver No:

RJ06GD2256

6350224381

Season: 23/24 **BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,590.00	359,000.00
Sale Rate:	3585.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			359,000.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231759258736			IGS	T:	5.00	17,950.00
EwayBill Valid	Date: 09/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e99b9c862bf57eb54aca0fb852443ef8535fa463fadb			Othe	er Expense:		0.00	
05f9662d91d913616e73				Round Off:			0.00
<b>ACK:</b> 122421271439301				Tota	I Amount:		376,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		376,950.00

**Bank Details:** 

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

Three Lac Seventy Six Thousand Nine Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**