

## **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

27

TAX	INV	OI	ICE

Reverse Charge:

SB2024-25-2481

Invoice Date: 15/05/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 15/05/2024

**AGARWAL MISTHAN BHANDAR** 

Place Of Supply: **BHILWARA RAJASTHAN** 

9828755266

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State:

Buver.

Invoice No:

**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

GST: 08AFHPA8816L1Z7

8

TAN No:

Mill Name:

**PVENKATESH** FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: PVENKATESH

Lorry No:

MP09HH7485

Season:

**RAJASTHAN** 

Pan No: AFHPA8816L

23/24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,625.00	326,250.00
Sale Rate:	3620.00 + 5.00 Commission	Frei	ight:		0.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		326,250.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291764173802			IGS	T:	5.00	16,312.50
EwayBill ValidD	ate: 20/05/2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 04337bb1af05ce04ae7186ac7004f9f0aee4b1d7e			4h1d7e23	Othe	er Expense:		0.00
08c21da35cf8b6795498			45107C20	Rou	nd Off:		0.50
<b>ACK:</b> 122421405763915			Tota	l Amount:		342,563.00	
				тсѕ	%:	0.100	343.00
				TCS	Net Payable:		342,906.00

**Bank Details:** 

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

Three Lac Fourty Two Thousand Nine Hundred Six 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**