

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 INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-565 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 650 10/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

AGARWAL MISTHAN BHANDAR

Buyer,

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD

BillTo, 9828755266

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L 8

FSSAI No: TAN No:

Driver No:

City: BHILWARA

GST: 08AFHPA8816L1Z7

9109601062

Pan No:

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State: RAJASTHAN

AFHPA8816L

Season:

To:

9828755266

Mill Name: **JGANGMAI**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: JGANGMAI

RJ09GE0666

23/24 **BHILWARA**

HSN/ACS Particulare Brand Namo Dacking/kg) Rage Pate Value

Lorry No:

Particulars	Brand Name	пэмисэ	Quntal	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	5.00	50	10	3,415.00	17,075.00
Sale Rate:	3410.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		17,075.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231747270320			IGS	Т:	5.00	853.75
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f47d3a27e90297139e2da1d07cb8d6f411bab66			Othe	er Expense:		0.00
	8b10d4a3f3123d0e9808		345000115	Rou	nd Off:		0.25
ACK:	122420949527960			Tota	l Amount:		17,929.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		17,929.00

Bank Details:

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

Seventeen Thousand Nine Hundred Twenty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**