

## **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     |               |             |     |                  |                 |           |  |  |  |  |  |
|-----------------|---------------|-------------|-----|------------------|-----------------|-----------|--|--|--|--|--|
| Reverse Charge: | NO            |             |     | Our GST Number:  | 27AABHJ9303C1ZM |           |  |  |  |  |  |
| Invoice No:     | SB2024-25-186 |             |     | Transport Mode:  | Road            |           |  |  |  |  |  |
| Invoice Date:   | 04/04/2024    | Do No:      | 218 | Date Of Supply:  | 04/04/2024      |           |  |  |  |  |  |
| State:          | Maharashtra   | State Code: | 27  | Place Of Supply: | BHILWARA        | RAJASTHAN |  |  |  |  |  |

Consigned To,

ShipTo,

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Pan No:

State: RAJASTHAN

AFHPA8816L

9828755266

Buyer,

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD

BillTo, 9828755266

City: BHILWARA State: RAJASTHAN

GST: 08AFHPA8816L1Z7

State Code: 8 Pan No: AFHPA8816L

FSSAI No: TAN No:

State Code: FSSAI No:

TAN No:

City: BHILWARA

GST: 08AFHPA8816L1Z7

Mill Name: **AMALINAGAR** Driver No: 8619965398

FSSAI No:

RefBy **AGARWALBHILWADA** 

Season: 23-24 Dispatched From: AMALINAGAR Lorry No: RJ06GD2259 To: **BHILWARA** 

| Particulars                    | Brand Name            | HSN/ACS        | Quntal    | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|-----------------------|----------------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |                       | 17011490       | 160.00    | 50          | 320          | 3,425.00 | 548,000.00 |
| Sale Rate:                     | 3420.00 + 5.00 Commis | Fre            | 0.00      |             |              |          |            |
| Grade:                         | ORD S/30 (S2)         |                |           | Taxa        | able Amount: |          | 548,000.00 |
|                                |                       |                |           | CGS         | ST:          | 0.00     | 0.00       |
|                                |                       |                |           | SGS         | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 221744631556          |                |           | IGS         | T:           | 5.00     | 27,400.00  |
| EwayBill ValidDate: 10/04/2024 |                       |                |           | Rate        | 0.00         |          |            |
| Elnvoice No:                   | cb12c2aeb2525290f9d2  | Se253a4h313h6a | 3a64fbce8 | Othe        | er Expense:  |          | 0.00       |
|                                | 195b694eb9ac15caefce  | odo fibodo     | Rou       | nd Off:     |              | 0.00     |            |
| ACK:                           | 122420873908808       |                |           | Tota        | l Amount:    |          | 575,400.00 |
|                                |                       |                |           | TCS         | %:           | 0.000    | 0.00       |
|                                |                       |                |           | TCS         | Net Payable: |          | 575,400.00 |

**Bank Details:** 

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

Five Lac Seventy Five Thousand Four Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**