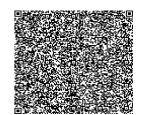


NAVKAR TRADERS

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	INI\	I	CF

Reverse Charge: Invoice No:

SB2024-25-14439

Invoice Date:

06/12/2024

Maharashtra

Do No: State Code: 15965

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

412 DHAN MANDI KE PASS RAWATSAR

Date Of Supply: 06/12/2024 Place Of Supply:

AGARWAL TEA COMPANY

GST: 08AWQPP1008F1ZJ

RAWATSAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

AGARWAL TEA COMPANY

412 DHAN MANDI KE PASS RAWATSAR

BillTo.

City: RAWATSAR

State: **RAJASTHAN**

GST: 08AWQPP1008F1ZJ

State Code:

FSSAI No:

Pan No: AWQPP1008F

FSSAI No:

TAN No:

State Code:

City: RAWATSAR

Driver No: 9352653146

Mill Name: FSSAI No:

TAN No:

RefBy

AGARWALTEA COM

Dispatched From: PDAUND

PDAUND

Lorry No:

RJ50GB2786

Season:

State: RAJASTHAN

Pan No: AWQPP1008F

23-24 **RAWATSAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3482.00	696400.00
Sale Rate:	3475.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED SUPER S/30 (S1)		Taxable Amount:			696400.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291870591266			IGS	T:	5.00	34820.00
EwayBill Valid	Date: 14-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b5e9951dd62b70007c9		7a8e100bbed605	5392649b4	Othe	er Expense:		0.00
	cefd1dabc65cc6d5cb6d1		700201001	Rou	nd Off:		0.00
ACK: 122424309165421			Tota	l Amount:		731,220.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		731220.00

Bank Details:

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

Seven Lac Thirty One Thousand Two Hundred Twenty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory