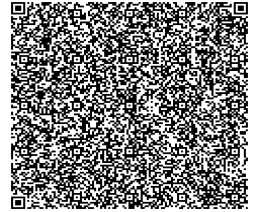




NAVKAAR TRADERS

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: SB2024-25-5989	Transport Mode: Road
Invoice Date: 27/07/2024 Do No: 6747	Date Of Supply: 27/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
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 :	Consigned To, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD ShipTo, 9828755266 City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :

Mill Name: NBHIMASHAKR

Driver No: 7737445713

FSSAI No :

RefBy ANILMANOJ

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GA5530

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3575.00	536250.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	536250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291801085259				IGST:	5.00	26812.50	
EwayBill ValidDate: 01-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: a191e7e49f698ff0ada53b28e5b77e5ca4a504be852				Other Expense:		0.00	
559bbccc4b544b98540bc				Round Off:		0.50	
ACK: 122422391396994				Total Amount:		563,063.00	
				TCS %:	0.100	563.00	
				TCS Net Payable:		563626.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Sixty Three Thousand Six Hundred Twenty Six 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory