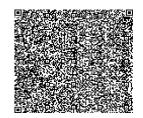


NAVKAR TRADERS

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

4954

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-4386

Invoice Date: 22/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/06/2024

Place Of Supply: **BHILWARA**

RAJASTHAN

State: Buver.

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD BillTo

9828755266

City: BHILWARA State: **RAJASTHAN**

GST: 08AFHPA8816L1Z7

State Code: 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

Pan No: AFHPA8816L State Code: 8

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **ANILMANOJ**

Driver No:

8619918146

Season:

23-24

Dispatched From:	AMALINAGAR		Lorry No:	RJ06GB8158		To: BHILWARA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3570.00	71400.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		71400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251783423038			IGS	T:	5.00	3570.00
EwayBill ValidDate: 28-06-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dc57241261bd90464743bdb826e97e78d706ff55834 795de650f899896beca77			Oth	er Expense:		0.00
Emvoido No.				Rou	ınd Off:		0.00
ACK:	122421916389158			Tota	al Amount:		74,970.00
				TCS	s %:	0.100	75.00

Bank Details:

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

Seventy Five Thousand Fourty Five 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

m Hain

MANDATE

75045.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory