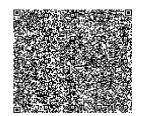


NAVKAR TRADERS

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	CE

Consigned To,

City: BHILWARA

Driver No:

GST: 08AFHPA8816L1Z7

8

ShipTo,

State Code:

AGARWAL MISTHAN BHANDAR

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-16155 Road Invoice Date: 28/12/2024 Do No: Date Of Supply: 17784 28/12/2024 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN**

9828755266

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State:

9649416587

RAJASTHAN

23-24

Pan No: AFHPA8816L

Buver.

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD BillTo

9828755266

City: BHILWARA State:

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

FSSAI No: TAN No:

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **NBHIMASHAKR**

FSSAI No:

RefBy **ANILMANOJ**

Season:

Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2810 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3403.00	340300.00
Sale Rate:	3396.00 + 5.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		340300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211882594684			IGS	ST:	5.00	17015.00
EwayBill Valid	Date: 02-01-2025			Rat	e Diff:/Qntl:		0.00
	c15ec2862f7da49c7c6f4	c15ec2862f7da49c7c6f4ed8afccaed575c33294786d	Oth	er Expense:		0.00	
	d57fb724af2dddb6bf38		.020 000	Rou	ınd Off:		0.00
ACK:	122424611053102			Tota	al Amount:		357,315.00
				TCS	S %:	0.100	357.00
				TCS	S Net Payable:		357672.00

Bank Details:

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

Three Lac Fifty Seven Thousand Six Hundred Seventy Two 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory