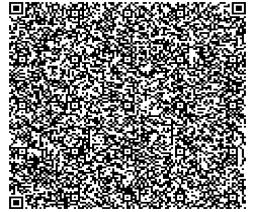




NAVKAAR TRADERS

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: SB2024-25-8184	Transport Mode: Road
Invoice Date: 01/09/2024 Do No: 9090	Date Of Supply: 01/09/2024
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: PPARAG Driver No: 6377076424
FSSAI No :
RefBy ANILMANOJ Season: 23-24
Dispatched From: PPARAG Lorry No: RJ06GC5509 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3570.00	535500.00
<hr/>							
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			535500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211819579034			IGST:		5.00	26775.00
EwayBill ValidDate:	06-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	20990f8602d3278438d47126e16dc22531a2b4d0ab			Other Expense:			0.00
	ca77deb60962ec238cfb40			Round Off:			0.00
ACK:	122422902482563			Total Amount:			562,275.00
				TCS %:		0.100	562.00
				TCS Net Payable:			562837.00