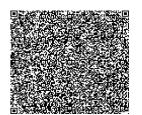


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-8672

09/09/2024

Maharashtra State Code:

Do No: 9720 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

AGARWAL MISTHAN BHANDAR

09/09/2024 **BHILWARA**

27AABHJ9303C1ZM

State:

6378276271

RAJASTHAN

Buver.

State:

Invoice Date:

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

State:

ROAD

9828755266

BillTo

City: BHILWARA GST: 08AFHPA8816L1Z7

State Code:

Pan No: AFHPA8816L

RAJASTHAN

FSSAI No:

TAN No:

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

Road

ShipTo, 9828755266

City: BHILWARA

RAJASTHAN GST: 08AFHPA8816L1Z7

State Code: 8

Driver No:

Pan No: AFHPA8816L

FSSAI No:

TAN No:

Mill Name: **NBHIMASHAKR**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

Season:

23-24

Lorry No: RJ06GB8662 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3595.00	539250.00
Sale Rate:	3590.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxa	539250.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251823262937			IGS	T:	5.00	26962.50
EwayBill Valid	Date: 14-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2b43b8d9f9ca4b1df77		3089fc17065a4c9:	36c04a7fe	Othe	er Expense:		0.00
	6ceedbf931bdb6a61f3d	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0000 14110	Rou	nd Off:		0.50
ACK:	122423016123025		Total Amount:			566,213.00	
				TCS	%:	0.100	566.00
				TCS	Net Payable:		566779.00

Bank Details:

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

Five Lac Sixty Six Thousand Seven Hundred Seventy Nine 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