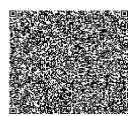


## **NAVKAR TRADERS**

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ICE

Reverse Charge: NO Insured Our GST Number: Transport Mode:

Invoice Date: **04/10/2024** Do No: 11623 Date Of Supply: **04/10/2024** 

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 :

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

27AABHJ9303C1ZM

ShipTo, **9828755266** 

**AGARWAL MISTHAN BHANDAR** 

City: BHILWARA State: RAJASTHAN

Road

GST: 08AFHPA8816L1Z7

State Code: 8 Pan No: AFHPA8816L

FSSAI No : TAN No :

Consigned To,

Mill Name: NSANGAMNER Driver No: 9829824177

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: NSANGAMNER Lorry No: RJ09GE0666 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3642.00	437040.00
Sale Rate: 3635.00 + 5.00 Commission			Freight:			0.00	
Grade: ORD JUTE S/30 (S2)				Taxa	Taxable Amount:		437040.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211837577391			IGS	T:	5.00	21852.00
EwayBill ValidDate: 09-10-2024		Rate	Diff:/Qntl:		0.00		
<b>Elnvoice No:</b> d09831140c3f674eb879ec16c991149f6c041b6d0b2 91ba14575eea5cd411ff3		Othe	er Expense:		0.00		
			TIDOGODZ	Rou	nd Off:		0.00
<b>ACK:</b> 122423	122423401538595			Tota	I Amount:		458,892.00
				TCS	%:	0.100	459.00
				TCS	Net Payable:		459351.00

Bank Details:

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

Four Lac Fifty Nine Thousand Three Hundred Fifty One 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 NAVKAR TRADERS

Amtain\_

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**