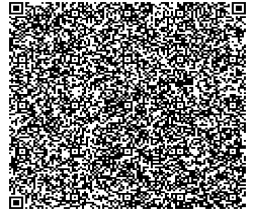




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14537		Transport Mode: Road
Invoice Date: 07/12/2024	Do No: 16001	Date Of Supply: 07/12/2024
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, AGARWAL MISTHAN BHANDAR		Consigned To, AGARWAL MISTHAN BHANDAR
HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD		HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD
BillTo, 9828755266		ShipTo, 9828755266
City: BHILWARA State: RAJASTHAN		City: BHILWARA State: RAJASTHAN
GST: 08AFHPA8816L1Z7		GST: 08AFHPA8816L1Z7
State Code: 8 Pan No: AFHPA8816L		State Code: 8 Pan No: AFHPA8816L
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: NPRASAD Driver No: 9829012045
FSSAI No :
RefBy ANILMANOJ Season: 24-25
Dispatched From: NPRASAD Lorry No: RJ09GE0973 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3387.00	541920.00
Sale Rate:	3380.00 + 5.00 Commission						0.00
Grade:	ORD S/30 (S2)						541920.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291871179962						IGST:	27096.00
EwayBill ValidDate: 11-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 6d931784ec71a765e293cd3edaabfc709e37bd19b9						Other Expense:	0.00
5539185bc5d1493162c609						Round Off:	0.00
ACK: 122424325850848						Total Amount:	569,016.00
						TCS %:	0.100
						TCS Net Payable:	569585.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Sixty Nine Thousand Five Hundred Eighty Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory