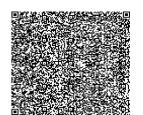


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-7360

Invoice Date: 18/08/2024

State: Maharashtra

Do No: 8236

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

TAN No:

Our GST Number:

Place Of Supply:

AGARWAL MISTHAN BHANDAR

18/08/2024 **BHILWARA**

Road

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State:

9828755266

RAJASTHAN

Buver.

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD BillTo

9828755266

City: BHILWARA

GST: 08AFHPA8816L1Z7

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AFHPA8816L

NBHIMASHAKR

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

FSSAI No:

Driver No:

City: BHILWARA

GST: 08AFHPA8816L1Z7

8

Season:

RAJASTHAN

Pan No: AFHPA8816L

23-24

Lorry No: RJ06GD2256

BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3615.00 | 361500.00 |
| Sale Rate: | 3610.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 361500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241812059462 | | | IGS | T: | 5.00 | 18075.00 |
| EwayBill ValidDate: 23-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 31c5db5d418af5a9baabc1cc6b40ee92d05f88d09cff b5a1d901bcfd3cf336a2 | | | Oth | er Expense: | | 0.00 |
| Liiivoido ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422695371684 | | | Tota | I Amount: | | 379,575.00 |
| | | | | TCS | %: | 0.100 | 380.00 |
| | | | | тся | Net Payable: | | 379955.00 |

Bank Details:

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

Three Lac Seventy Nine Thousand Nine Hundred Fifty Five 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