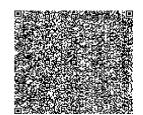


NAVKAR TRADERS

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

8488

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-7576

Invoice Date: 23/08/2024

State: Maharashtra

State Code: 27

RAJASTHAN

Do No:

Date Of Supply:

ShipTo,

State Code:

FSSAI No:

Place Of Supply:

City: BHILWARA

Our GST Number:

Transport Mode:

Consigned To,

Road 23/08/2024

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State:

9828755266

BHILWARA

AGARWAL MISTHAN BHANDAR

RAJASTHAN

Buver.

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

State:

ROAD BillTo

9828755266

City: BHILWARA

GST: 08AFHPA8816L1Z7

State Code:

Pan No: AFHPA8816L

FSSAI No: TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AMALINAGAR

TAN No:

Driver No:

GST: 08AFHPA8816L1Z7

8

RJ09GE2771

Season:

9664472654

RAJASTHAN

Pan No: AFHPA8816L

BHILWARA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3580.00	716000.00
Sale Rate:	3575.00 + 5.00 Commis	sion		Frei	ght:		0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:		716000.00	
			CGS	ST:	0.00	0.00	
			SGS	T:	0.00	0.00	
Eway Bill No:	281814434924			IGS [.]	Τ:	5.00	35800.00
EwayBill ValidD	Date: 29-08-2024				Diff:/Qntl:		0.00
Elnvoice No: 2052c56ef439082a7fa56f9179976bac76137666edfa			37666edfa	Othe	er Expense:		0.00
	ecf59755473affaa205f	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	070000414	Rou	nd Off:		0.00
ACK : 122422757898423			Tota	l Amount:		751,800.00	
				TCS	%:	0.100	752.00
				TCS	Net Payable:		752552.00

Lorry No:

Bank Details:

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

Seven Lac Fifty Two Thousand Five Hundred Fifty Two 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