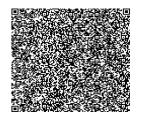


## **NAVKAR TRADERS**

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

13989

27

## **TAX INVOICE**

Reverse Charge:

**AGARWAL AND SONS** 

Invoice No: SB2024-25-12642

Invoice Date: 03/11/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/11/2024

Place Of Supply: **CHOMU** 

Buver. Consigned To,

Do No:

**AGARWAL AND SONS** 

AANAJ MANDI GATE KE BAHAR WARD NO 32

State:

Pan No:

ShipTo,

City: CHOMU

State Code:

FSSAI No:

TAN No:

City: CHOMU State: **RAJASTHAN** 

AANAJ MANDI GATE KE BAHAR WARD NO 32

GST: 08AAOPA6578R1ZR

Pan No: AAOPA6578R State Code:

**AAMBALIKA** 

FSSAI No: TAN No:

BillTo.

Driver No:

GST: 08AAOPA6578R1ZR

8

9660790650

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA Lorry No:

RJ14GJ1811

Season:

**RAJASTHAN** 

AAOPA6578R

23-24 CHOMU

**RAJASTHAN** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 300 3691.43 553715.00 Sale Rate: 4131.00 F.O.R. with GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 553715.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231853221308 IGST: 5.00 27685.75 EwayBill ValidDate: 10-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d7d698c3d625692f04b3c9f5867eb3f3c85b9143f025 Round Off: 0.25 f05557229b596ad00eed ACK: 122423820133292 **Total Amount:** 581,401.00 TCS %: 0.000 0.00 581401.00 TCS Net Payable:

Bank Details:

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

Five Lac Eighty One Thousand Four Hundred One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**