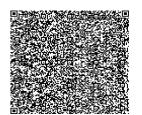


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-5568

Invoice Date: 19/07/2024

State: Maharashtra

State Code:

Do No: 6285 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/07/2024

Place Of Supply: **BHILWARA RAJASTHAN**

Buver.

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

ROAD BillTo

9828755266

City: BHILWARA State: **RAJASTHAN**

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

FSSAI No: TAN No:

Consigned To,

AGARWAL MISTHAN BHANDAR

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

8107344619

ShipTo, 9828755266

City: BHILWARA State: **RAJASTHAN**

GST: 08AFHPA8816L1Z7

Pan No: AFHPA8816L State Code: 8

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

NBHIMASHAKR

Dispatched From: NBHIMASHAKR

Driver No:

Season:

23-24

BHILWARA

Lorry No: RJ09GD2171 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3572.00	589380.00
Sale Rate: 3567.00 + 5.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	589380.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291797178155			IGS	T:	5.00	29469.00
EwayBill Valid	Date: 24-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0d41535b91c1e982032784e6901abec4816e-			6e4ec876	Othe	er Expense:		0.00
	e2d9b5c7442ade6571ad		00 10001 0	Rou	nd Off:		0.00
ACK:	122422290815936		Total Amount:			618,849.00	
				TCS	%:	0.100	619.00
				TCS	Net Payable:		619468.00

Bank Details:

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

Six Lac Ninteen Thousand Four Hundred Sixty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory