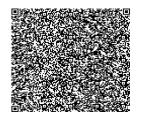


## **NAVKAR TRADERS**

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	INIV	n	
IAA	114 A	•	_

Our GST Number: Reverse Charge: Insured Transport Mode: Invoice No: SB2024-25-20124 Invoice Date: Do No: Date Of Supply:

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

21864

Buver.

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

08/02/2025

**ROAD** 

BillTo 9828755266

City: BHILWARA State: **RAJASTHAN** 

GST: 08AFHPA8816L1Z7

State Code: Pan No: AFHPA8816L

FSSAI No: TAN No:

ShipTo, 9828755266

> City: BHILWARA State: **RAJASTHAN**

Road

08/02/2025

GST: 08AFHPA8816L1Z7

**AGARWAL MISTHAN BHANDAR** 

Pan No: AFHPA8816L State Code: 8

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

FSSAI No:

Consigned To,

TAN No:

Mill Name: **ACHANDAPURI** Driver No: 9414519657

FSSAI No:

RefBy **ANILMANOJ** 

Season: 24-25

Dispatched From: ACHANDAPURI Lorry No: RJ27GE9657 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3727.00	745400.00
Sale Rate:	3720.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		745400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211905529068			IGS	T:	5.00	37270.00
EwayBill Valid	Date: 14/02/2025			Rate	Diff:/Qntl:		0.00
	76fa3b4ec4ce5f9ca1513	3cdf2e9578ceae4l	bc54bdd6f	Oth	er Expense:		0.00
	18e881c1c7b529bf5b8c		oco ibaaci	Rou	nd Off:		0.00
ACK:	122525232846297		Tota	I Amount:		782,670.00	
				TCS	s %:	0.100	783.00
				TCS	Net Payable:	:	783453.00

**Bank Details:** 

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

Seven Lac Eighty Three Thousand Four Hundred Fifty Three 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**