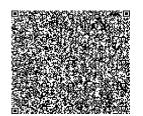


## **NAVKAR TRADERS**

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: SB2024-25-10874

Invoice Date: 08/10/2024

State:

Maharashtra

Do No: 11918

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

**AGARWAL BROTHERS** 

GST: 08BTTPA1783R1ZT

8

Transport Mode: Road

Date Of Supply: 08/10/2024

Place Of Supply: **CHOMU RAJASTHAN** 

NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR

State:

Pan No:

Buver.

**AGARWAL BROTHERS** 

NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU

BillTo

City: CHOMU **RAJASTHAN** 

GST: 08BTTPA1783R1ZT

State Code:

FSSAI No: TAN No:

State:

Pan No: BTTPA1783R

Consigned To,

COLONYCHOMU

City: CHOMU

State Code:

FSSAI No:

TAN No:

ShipTo.

Mill Name: **PGAURI** 

FSSAI No:

RefBy NARYANI

Dispatched From: PGAURI

Lorry No:

RJ09GC3779

Driver No:

Season:

**RAJASTHAN** 

BTTPA1783R

23-24

CHOMU

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 3630.00 1524600 00 840 Sale Rate: 3610.00 + 20.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 1524600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281839698758 IGST: 5.00 76230.00 EwayBill ValidDate: 15-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0e893208928ec8416e9b9b0874da91a3c568872153 Round Off: 0.00 0a5f8d4e661c41872d53ce ACK: 122423462414065 **Total Amount:** 1,600,830.00 TCS %: 0.000 0.00 1600830.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Eight Hundred Thirty 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**