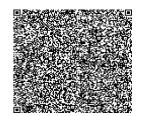


NAVKAR TRADERS

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

8706

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-7811

26/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

COLONYCHOMU

City: CHOMU

Road

Date Of Supply: 26/08/2024

Place Of Supply: **CHOMU**

AGARWAL BROTHERS

RAJASTHAN

State: RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

AGARWAL BROTHERS

NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 **BASANT VIHAR COLONYCHOMU**

BillTo

City: CHOMU State: **RAJASTHAN**

GST: 08BTTPA1783R1ZT

State Code: Pan No: BTTPA1783R 8

FSSAI No: TAN No:

Driver No:

GST: 08BTTPA1783R1ZT

8

Pan No: BTTPA1783R

7300191256

NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR

27AABHJ9303C1ZM

State Code: FSSAI No:

TAN No:

ShipTo.

Mill Name: **PDAUND**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Lorry No:

RJ09GE0742

Season:

23-24

CHOMU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3692.38	1513876.00
Sale Rate:	4092.00 F.O.R. with GS		Freight:			0.00	
Grade:	REFINED SUPER S/30 (S1)		Taxa	able Amount:		1513876.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231816149980			IGS	Т:	5.00	75693.80
EwayBill Validl	Date: 01-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac81ed5aab2123405b22	c81ed5aab2123405b226ec64aadb55f5f549bfdee0f 64e83ecd39f61600625	Othe	er Expense:		0.00	
	164e83ecd39f61600625		7102140001	Rou	nd Off:		0.20
ACK:	122422806740149		Total Amount:			1,589,570.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1589570.00

Bank Details:

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

Fifteen Lac Eighty Nine Thousand Five Hundred Seventy 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