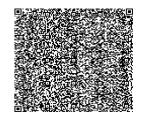


## **NAVKAR TRADERS**

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: SB2024-25-6278

Invoice Date: 01/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: 01/08/2024

**AGARWAL MISTHAN BHANDAR** 

Place Of Supply: **BHILWARA RAJASTHAN** 

Road

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:

7068

27

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

27AABHJ9303C1ZM

ShipTo, 9828755266

City: BHILWARA State: **RAJASTHAN** 

GST: 08AFHPA8816L1Z7

Pan No: AFHPA8816L State Code: 8

FSSAI No: TAN No:

Mill Name: **AB SONARI** 

FSSAI No:

RefBy **ANILMANOJ** 

Driver No:

9929810016

Season:

23/24

Dispatched From: AB SONARI Lorry No: RJ06GC4717 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3610.00	451250.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		451250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221803649966			IGS'	Т:	5.00	22562.50
EwayBill ValidDate: 06-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d5a92f60f39d380e832f020d06de870685d1d118d4a 2a0c0f9882f07ab4744b2			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422461250753			Tota	l Amount:		473,813.00
				TCS	%:	0.100	474.00
				TCS	Net Payable:		474287.00

**Bank Details:** 

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

Four Lac Seventy Four Thousand Two Hundred Eighty Seven 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**