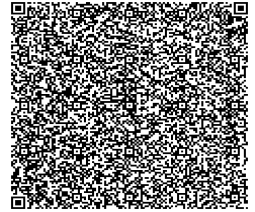




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5028	Transport Mode: Road
Invoice Date: 06/07/2024 Do No: 5702	Date Of Supply: 06/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD BillTo, 9828755266 City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :	Consigned To, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD ShipTo, 9828755266 City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No: 9785080064

RefBy AGARWALBHILWADA

Season: 23/24

Dispatched From: AMALINAGAR

Lorry No: RJ06GD2259

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3539.30	566288.00
Sale Rate:	3534.30 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	566288.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281790759123				IGST:	5.00	28314.40	
EwayBill ValidDate: 12-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4aff53acb1ffff2e66d2d5ed3ead2ac0a561537ea360d				Other Expense:		0.00	
c19029808b66bcf229f				Round Off:		-0.40	
ACK: 122422125378272				Total Amount:		594,602.00	
				TCS %:	0.100	595.00	
				TCS Net Payable:		595197.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Ninty Five Thousand One Hundred Ninty Seven Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory