

## **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	INV	O	ICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-15268 Road Invoice Date: 18/12/2024 Do No: Date Of Supply: 16831 18/12/2024

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

Buver.

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

**ROAD** BillTo

9828755266

City: BHILWARA State: **RAJASTHAN** 

GST: 08AFHPA8816L1Z7

Pan No: AFHPA8816L State Code:

FSSAI No: TAN No:

GST: 08AFHPA8816L1Z7 State Code: 8

City: BHILWARA

FSSAI No:

Consigned To.

TAN No:

ShipTo,

Mill Name: **ASIDDHANATH** Driver No: 9571485386

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: ASIDDHANATH

Lorry No: RJ09GD5684

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State:

Pan No:

9828755266

Season: 24/25 **BHILWARA** 

**RAJASTHAN** 

AFHPA8816L

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 170.00 50 3332.00 566440.00 340 Sale Rate: 3325.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 566440.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271876891292 **Eway Bill No:** IGST: 5.00 28322.00 EwayBill ValidDate: 24-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2a5b128c6ad796c08ae5a6459c7544bcf7dacab7b03 Round Off: 0.00 d2d4f8b7dc397c1c67c1c ACK: 122424469903150 **Total Amount:** 594,762.00 TCS %: 0.100 595.00 595357.00 TCS Net Payable:

Bank Details:

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

Five Lac Ninty Five Thousand Three Hundred Fifty Seven 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**