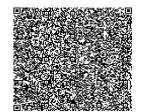


## **NAVKAR TRADERS**

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

9090

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-8184

01/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

City: BHILWARA

GST: 08AFHPA8816L1Z7

8

ShipTo,

State Code:

Road

**AGARWAL MISTHAN BHANDAR** 

Date Of Supply: 01/09/2024 Place Of Supply:

**BHILWARA RAJASTHAN** 

27AABHJ9303C1ZM

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD

State:

Pan No:

6377076424

9828755266

State: Buver.

Invoice No:

Invoice Date:

**AGARWAL MISTHAN BHANDAR** 

HALWAI GALI AGARWAL MISTHAN BHANDAR STATION

State:

**ROAD** BillTo

9828755266

City: BHILWARA

GST: 08AFHPA8816L1Z7

State Code:

Pan No: AFHPA8816L

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: **PPARAG** 

FSSAI No:

FSSAI No: TAN No:

RefBy **ANILMANOJ** 

Dispatched From: **PPARAG**  Driver No:

Lorry No: RJ06GC5509 Season:

**RAJASTHAN** 

AFHPA8816L

23-24 **BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3570.00 535500 00 300 Sale Rate: 3565.00 + 5.00 Commission Freight: 0.00

Grade:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

ORD S/30 (S2)

211819579034

**Taxable Amount:** CGST: SGST:

0.00

0.00 0.00 5.00 26775.00 0.00

EwayBill ValidDate: 06-09-2024

20990f8602d3278438d47126e16dc22531a2b4d0ab

ca77deb60962ec238cfb40

122422902482563

Other Expense: Round Off: **Total Amount:** 

TCS Net Payable:

Rate Diff:/Qntl:

0.100

562,275.00 562.00

535500.00

0.00

0.00

0.00

TCS %:

IGST:

562837.00

Bank Details:

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

Five Lac Sixty Two Thousand Eight Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**