

# NAVKAR TRADERS

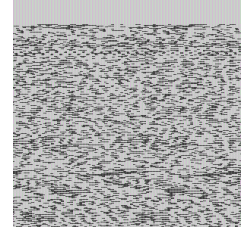
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21225	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	22972	Place Of Supply:	DEGANA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, BHAVARLAL RAMSWARUP MAIN MARKET DEGANA, Rajasthan, 341503		Consigned To, BHAVARLAL RAMSWARUP MAIN MARKET DEGANA, RAJASTHAN 341503	
Bill To:	9414118793	Ship To,	9414118793
City:	DEGANA	City:	DEGANA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ADJPS6071P1ZO	Gst NO:	08ADJPS6071P1ZO
State Code:	8	State Code:	8
PAN No:	ADJPS6071P	PAN No:	ADJPS6071P
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AKARKAM

Driver No:9257349790

FSSAI No:

Ref By: BHAVARRAMS

Season:24/25

Dispatched From:AKARKAM

Lorry No:RJ19GF9790

To:DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3797.00	569550

Sale Rate: 3790.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 261914108051

EwayBill

ValidDate: 02/03/2025

e:

eInvoice No: b64a188471e0f28111fc3e3547b7a0258247f7a1ccd17cbb2f6a21

No: 91003fdb6c

Ack: 122525434605573

Freight:	0.00	0.00
Taxable Amount:		569550.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	28477.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		598626.00
TCS:	0.100	598.00
TCS Net Payable:		598626.00

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

Five Lakh Ninety Eight Thousand Six Hundred and Twenty Six Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory