



NAV KAR 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:	SB2024-25-21226	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	22973	Place Of Supply:	DEGANA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, BHAVARLAL RAMSWARUP MAIN MARKET DEGANA, Rajasthan, 341503 Bill To: 9414118793 City: DEGANA State: Rajasthan Gst NO: 08ADJPS6071P1ZO State Code: 8 PAN No: ADJPS6071P FSSAI No: TAN No:		Consigned To, BHAVARLAL RAMSWARUP MAIN MARKET DEGANA, RAJASTHAN 341503 Ship To, 9414118793 City: DEGANA State: RAJASTHAN Gst NO: 08ADJPS6071P1ZO State Code: 8 PAN No: ADJPS6071P FSSAI 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	195.00	50	390	3797.00	740415

Sale Rate: 3790.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 231914108247

EwayBill

ValidDate: 02/03/2025

eInvoice No: 5c7f30abf1330538fb83a764b537862e166e08f078d433686df006

No: 99f4d6513e

Ack: 122525434611699

Freight:	0.00	0.00
Taxable Amount:		740415.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	37020.75
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.25
Total Amount:		778213.00
TCS:	0.100	777.00
TCS Net Payable:		778213.00

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

Seven Lakh Seventy Eight Thousand Two Hundred and Thirteen 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory