



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: | SB2024-25-21225 | 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

eInvoice No: b64a188471e0f28111fc3e3547b7a0258247f7a1ccd17cbb2f6a21
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 sbin0011782 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory