

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15391 Transport Mode: Road

Invoice Date: 14/12/2023 Do No: 17319 Date Of Supply: 14/12/2023

State: Maharashtra State Code: 27 Place Of Supply: DEGANA RAJASTHAN

Buyer, Consigned To,

RAM NIWAS DHANRAJ GILDA RAM NIWAS DHANRAJ GILDA

PROP. DHANRAJ GILDA SADAR BAZAR PROP. DHANRAJ GILDA SADAR BAZAR

BillTo, ShipTo,

City: **DEGANA** State: **RAJASTHAN** City: **DEGANA** State: **RAJASTHAN**

GST: 08AFUPG0306C1ZU GST: 08AFUPG0306C1ZU

State Code: 8 Pan No: AFUPG0306C State Code: 8 Pan No: AFUPG0306C

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 8769163609

FSSAI No:

RefBy BHANWARDEGANA Season: 23/24

Dispatched From: AKARKAMB Lorry No: RJ19GH7173 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,642.00	746,610.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		746,610.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281689763082			IGS	T:	5.00	37,330.50
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1945c554981e3b36ab0f5fa190cbe07dd1fc533c9e3			Oth	er Expense:		0.00
	82e14dec6867f950df59			Rou	nd Off:		0.50
ACK:	122319355955671			Tota	I Amount:		783,941.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	783,941.00

Bank Details:

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

Seven Lac Eighty Three Thousand Nine Hundred Fourty One Only.

Our TanNo 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory