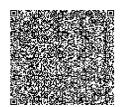


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-14383 Transport Mode: Invoice No: Road Invoice Date: 23/11/2023 Do No: 16310 Date Of Supply: 23/11/2023 State: Maharashtra Place Of Supply: **DEGANA RAJASTHAN** State Code: 27 Buyer, Consigned To, **CITY MALL CITY MALL** - SADAR BAZAR - SADAR BAZAR BillTo, ShipTo, City: **DEGANA** State: RAJASTHAN City: **DEGANA** State: RAJASTHAN GST: 08AOTPM7403A1ZY GST: 08AOTPM7403A1ZY Pan No: AOTPM7403A State Code: 8 Pan No: AOTPM7403A State Code: 8 FSSAI No: FSSAI No:

TAN No:

AKARKAMB Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **BHAVARRAMS** Season: Dispatched From: AKARKAMB Lorry No: RJ36GA8236 To: **DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,702.00	592,320.00
Sale Rate:	3695.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			592,320.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231679935568			IGS	T:	5.00	29,616.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fecf9ab49ba40a65a330b9b6e3de3d18e3b5b079c1			Oth	er Expense:		0.00
	d1e73778b7b69745d830f			Rou	nd Off:		0.00
ACK:	122319081670334			Tota	I Amount:		621,936.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	621,936.00

Bank Details:

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

Six Lac Twenty One Thousand Nine Hundred Thirty Six 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 mHain

MANDATE

23-24

For, NAVKAR TRADERS

8824870419

Authorised Signatory