

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 SB20232024-20390 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22787 05/03/2024 State: Maharashtra Place Of Supply: **DEGANA RAJASTHAN** State Code: 27

BHAVARLAL RAMSWARUP

Buyer, Consigned To,

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA MAIN MARKET DEGANA

BillTo, 9414118793 ShipTo, 9414118793

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

GST: 08ADJPS6071P1ZO GST: 08ADJPS6071P1ZO

Pan No: ADJPS6071P State Code: 8 Pan No: ADJPS6071P State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AKARKAM** Driver No: 9588266085

FSSAI No:

RefBy **BHAVARRAMS** Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GH7031 To: **DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,437.00	1,409,170.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,409,170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201729937291			IGS	T:	5.00	70,458.50
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea346c83e1a1738681bb8ce87603e91dbc		de46bd5e3	Oth	er Expense:		0.00
	18e17df64ce20fe9f9ba4			Rou	nd Off:		0.50
ACK:	122420459059931			Tota	I Amount:		1,479,629.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,479,629.00

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory