

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 SB20232024-10790 Transport Mode: Road Invoice No: Invoice Date: 26/09/2023 Do No: 12289 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: **DEGANA RAJASTHAN** State Code: 27 Buyer, Consigned To, **NATIONAL FOOD AGENCIES NATIONAL FOOD AGENCIES**

VILLAGE- DEGANA VILLAGE- DEGANA

VIELAGE- BEGAINA

BillTo, ShipTo,

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

GST: 08AQTPS1409E1ZM GST: 08AQTPS1409E1ZM

State Code: 8 Pan No: AQTPS1409E State Code: 8 Pan No: AQTPS1409E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 7073716887

FSSAI No:

RefBy BHAVAR RAMS Season:

RefBy BHAVAR RAMS Season: 22-23

Dispatched From: ASHRIPUR Lorry No: RJ46GA5461 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3,697.00	868,795.00
Sale Rate:	e Rate: 3690.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			868,795.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281652190064			IGS	T:	5.00	43,439.75
EwayBill ValidDate: 03/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eeeb97979fb32995684060c14b91da3ac1d2362be8			Othe	er Expense:		0.00
d83fe1fd6e371b2a20bf49			G	Rou	nd Off:		0.25
ACK:	122318322056140			Tota	l Amount:		912,235.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		912,235.00

Bank Details:

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

Nine Lac Twelve Thousand Two Hundred Thirty Five 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory