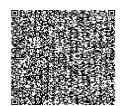


NAVKAR TRADERS

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:

Transport Mode:

Date Of Supply:

Consigned To,

City: **DEGANA**

NO Reverse Charge:

SB20232024-15627 Invoice No:

Invoice Date: 19/12/2023 Do No:

State: Maharashtra

A-6 KRUSHI MANDI YARDSADAR BAZAR

8

9414117584,9414586918

BHAVARLAL NARENDRAKUMAR

17572 Place Of Supply: State Code: 27

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

Road

19/12/2023

DEGANA

ShipTo, 9414117584,941

GST: 08AIFPB9050Q1ZV

Driver No:

State Code: 8 Pan No: AIFPB9050Q

9772217923

27AABHJ9303C1ZM

FSSAI No: TAN No:

AKARKAMB Mill Name:

GST: 08AIFPB9050Q1ZV

FSSAI No:

RefBy

Buyer,

BillTo,

City: **DEGANA**

State Code:

FSSAI No: TAN No:

BHANWARDEGANA

Dispatched From: AKARKAMB Lorry No: RJ19GJ1524

State: RAJASTHAN

Pan No: AIFPB9050Q

Season: 23-24

State: RAJASTHAN

To: **DEGANA**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,622.00	941,720.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		941,720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281692039587			IGS	T:	5.00	47,086.00
EwayBill ValidDate: 26/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	ef109792cd41bd5b69ce72be311f55db861a72548ab 2c1c84486e84c72ec0f36			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319412947627			Tota	I Amount:		988,806.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		988,806.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Eighty Eight Thousand Eight Hundred Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory