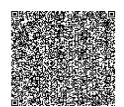


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-20987

Invoice No:

Invoice Date: 17/03/2024 State:

Maharashtra

Do No: State Code: 23480

27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

GST: 08ADJPS6071P1ZO

8

Place Of Supply:

City: **DEGANA**

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

17/03/2024

9414118793

DEGANA RAJASTHAN

State: RAJASTHAN

Buyer,

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

BillTo, 9414118793

City: **DEGANA** State: RAJASTHAN

GST: 08ADJPS6071P1ZO

Pan No: ADJPS6071P State Code: 8

FSSAI No: TAN No:

Driver No:

RJ19GJ1937

7627034212

Pan No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **BHAVARRAMS**

Dispatched From: AKARKAM

Lorry No:

Season: To: **DEGANA**

ADJPS6071P

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,457.00	1,469,225.00
Sale Rate:	3450.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1,469,225.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291735901612			IGS	iT:	5.00	73,461.25
EwayBill ValidDate: 24/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ca9c8898cef39fb68408106cd53f20eb6c51007cf7de			Oth	er Expense:		0.00
	6ed82cb5f346a6fdfd5b	00000012000000	100701740	Rou	ınd Off:		-0.25
ACK:	122420617701995			Tota	al Amount:		1,542,686.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,542,686.00

Bank Details:

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

Fifteen Lac Fourty Two Thousand Six Hundred Eighty 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

For, NAVKAR TRADERS

Authorised Signatory