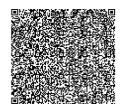


## **NAVKAR TRADERS**

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** 

ShipTo,

**BHAVARLAL NARENDRAKUMAR** 

9414117584,941

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9663 Road Invoice No:

Invoice Date: 08/09/2023 Do No: 11064 Date Of Supply: 08/09/2023

State: Maharashtra Place Of Supply: **DEGANA RAJASTHAN** State Code: 27

Buyer, Consigned To,

A-6 KRUSHI MANDI YARDSADAR BAZAR A-6 KRUSHI MANDI YARDSADAR BAZAR

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

GST: 08AIFPB9050Q1ZV GST: 08AIFPB9050Q1ZV

Pan No: AIFPB9050Q State Code: 8 Pan No: AIFPB9050Q State Code: 8

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

**PDAUND** Driver No: 9509485156 Mill Name:

FSSAI No:

BillTo,

RefBy **BHANWARDEGANA** 

**BHAVARLAL NARENDRAKUMAR** 

9414117584,9414586918

Season: 22-23 Dispatched From: PDAUND Lorry No: **RJ46GA4780** To: **DEGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,647.00	765,870.00
Sale Rate:	lle Rate: 3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			765,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261644304169			IGS	T:	5.00	38,293.50
EwayBill ValidDate: 14/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9c65b71c604a7751fa5fb44885b5141652afa0c19e			Othe	er Expense:		0.00
25fac6b2c1790347869c9			alacoroc	Rou	nd Off:		0.50
ACK:	122318115947211			Tota	l Amount:		804,164.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		804,164.00

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

Eight Lac Four Thousand One Hundred Sixty Four 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**