

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15626 Transport Mode: Road

Invoice Date: 19/12/2023 Do No: 17573 Date Of Supply: 19/12/2023

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

Buyer, Consigned To,

RAMDAYAL SHRIRAM KARWA RAMDAYAL SHRIRAM KARWA

SADAR BAZAR, VILLAGE GOREDI CHANCHA 01 SADAR BAZAR, VILLAGE GOREDI CHANCHA 01

BillTo, ShipTo,

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

GST: 08ADTPK8829R1Z8 GST: 08ADTPK8829R1Z8

State Code: 8 Pan No: ADTPK8829R State Code: 8 Pan No: ADTPK8829R

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 9772217923

FSSAI No:

RefBy BHANWARDEGANA Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ19GJ1524 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,622.00	579,520.00
Sale Rate:	Rate: 3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			579,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241692035723			IGS	T:	5.00	28,976.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0605bb678d7b41881bb2f4c2a272a2bbde40f0d3d17			Othe	er Expense:		0.00
b2e4e4e4aa679e126da0a			Round Off:			0.00	
ACK:	122319412860470			Tota	I Amount:		608,496.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		608,496.00

Bank Details:

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

Six Lac Eight Thousand Four Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory