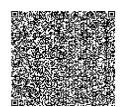


## **NAVKAR TRADERS**

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

SB20232024-14591 Invoice No:

Invoice Date: 28/11/2023 State:

Maharashtra

Do No: State Code: 16506 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/11/2023

Place Of Supply: **DEGANA** 

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

**RAJASTHAN** 

Buyer,

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo, 9414117584,9414586918

**AAKLUJ** 

City: **DEGANA** 

GST: 08AIFPB9050Q1ZV

Pan No: AIFPB9050Q State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

FSSAI No:

City: **DEGANA** 

Consigned To,

ShipTo,

TAN No:

State Code:

Driver No:

GST: 08AIFPB9050Q1ZV

8

9950237591

TCS %:

TCS Net Payable:

Pan No:

State: RAJASTHAN

9414117584,941

Mill Name: FSSAI No:

RefBy **BHANWARDEGANA** 

Dispatched From: AAKLUJ

Lorry No: **RJ19GE0141**  Season:

To:

AIFPB9050Q

23/24

**DEGANA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,268,565.00 345.00 50 690 3.677.00 Sale Rate: 3670.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,268,565.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241682000827 IGST: 5.00 63,428.25 **EwayBill ValidDate:** 05/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 20ff97543688bd0e652439ce1ea95e05ed1bdb043e7 -0.25 Round Off: 9479bdef030dae9e53cf5 122319133581276 ACK: **Total Amount:** 1,331,993.00

**Bank Details:** 

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

Thirteen Lac Thirty One Thousand Nine Hundred Ninty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

0.000

0.00

1,331,993.00

For, NAVKAR TRADERS

**Authorised Signatory**