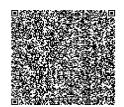


BHAVARLAL RAMSWARUP

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



BHAVARLAL RAMSWARUP

Invoice Date: 19/03/2024 Do No: 23596 Date Of Supply: 19/03/2024

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

Buyer, Consigned To,

MAIN MARKET DEGANA MAIN MARKET DEGANA

BillTo, 9414118793 ShipTo, 9414118793

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

GST: 08ADJPS6071P1ZO GST: 08ADJPS6071P1ZO

State Code: 8 Pan No: ADJPS6071P State Code: 8 Pan No: ADJPS6071P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 8619835488

FSSAI No:

RefBy BHAVARRAMS Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GJ2946 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,487.00	1,063,535.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,063,535.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281736945223			IGS	T:	5.00	53,176.75
EwayBill ValidDate: 26/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ddf3486dc72f14209e34d	lb11d5548bfb07e	7f673df23	Oth	er Expense:		0.00
	98aa0e062322581d2fdc			Rou	ınd Off:		0.25
ACK:	122420645178738			Tota	al Amount:		1,116,712.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,116,712.00

Bank Details:

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

Eleven Lac Sixteen Thousand Seven Hundred Twelve 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