

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15390 Road Invoice No: Invoice Date: 14/12/2023 Do No: 17318 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **DEGANA RAJASTHAN** State Code: 27

Buyer, Consigned To,

BHAVARLAL NARENDRAKUMAR BHAVARLAL NARENDRAKUMAR

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

BillTo, 9414117584,9414586918 ShipTo, 9414117584,941

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

GST: 08AIFPB9050Q1ZV GST: 08AIFPB9050Q1ZV

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

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

AKARKAMB Driver No: 8769163609 Mill Name:

FSSAI No:

RefBy **BHANWARDEGANA**

Season: 23/24 Dispatched From: AKARKAMB Lorry No: **RJ19GH7173** To: **DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,642.00	746,610.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			746,610.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221689762317			IGS	T:	5.00	37,330.50
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e75463418571f12b0b94a7e75bffd7e71df5116afcc8 7823200c31dea3d79975			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319355940378			Tota	I Amount:		783,941.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	783,941.00

Bank Details:

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

Seven Lac Eighty Three Thousand Nine Hundred Fourty One 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