

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: Invoice No: SB2024-25-445 Road Date Of Supply: Invoice Date: 07/04/2024 Do No: 490 07/04/2024 State: Maharashtra Place Of Supply: **DEGANA RAJASTHAN** State Code: 27

Buyer, Consigned To,

BHAVARLAL RAMSWARUP BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA MAIN MARKET DEGANA

BillTo, 9414118793 ShipTo, 9414118793

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

GST: 08ADJPS6071P1ZO GST: 08ADJPS6071P1ZO

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

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

Mill Name: **AKARKAM** Driver No: 9352945780

FSSAI No:

RefBy **BHAVARRAMS** Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ19GG5705 To: **DEGANA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|-----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3,497.00 | 1,451,255.00 |
| Sale Rate: | 3490.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,451,255.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291746213382 | | | IGS | T: | 5.00 | 72,562.75 |
| EwayBill ValidDate: 14/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9819f22b82c22f3549b2a | a86a33ea9f599a3 | df9432b87 | Oth | er Expense: | | 0.00 |
| | 210af38e670037a20564 | | a.ooo. | Rou | nd Off: | | 0.25 |
| ACK: | 122420918762879 | | | Tota | I Amount: | | 1,523,818.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,523,818.00 |

Bank Details:

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

Fifteen Lac Twenty Three Thousand Eight Hundred Eighteen 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**