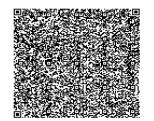


## **NAVKAR TRADERS**

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	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-2120

Invoice Date: 08/05/2024

State: Maharashtra

2425 27

State Code:

Date Of Supply: Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

**BHAVARLAL RAMSWARUP** 

MAIN MARKET DEGANA

GST: 08ADJPS6071P1ZO

8

08/05/2024 **DEGANA** 

9414118793

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

**RAJASTHAN** 

Pan No: ADJPS6071P

Buver.

**BHAVARLAL RAMSWARUP** 

MAIN MARKET DEGANA

BillTo, 9414118793

City: **DEGANA** State:

GST: 08ADJPS6071P1ZO

State Code: 8

FSSAI No: TAN No:

Pan No: ADJPS6071P

**RAJASTHAN** 

Do No:

Driver No:

City: **DEGANA** 

9784875229

State:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **BHAVARRAMS** 

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH7545

Season:

23-24

To: **DEGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,607.00	739,435.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		739,435.00
				CGS	ST:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	251760988716			IGS <sup>-</sup>	Γ:	5.00	36,971.75
EwayBill ValidD	Date: 15/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 899e89f67d2b05d178000db266d7a			cdf5f532c3	Othe	er Expense:		0.00
847e9cfea6d48c16006b			0410100200	Roui	nd Off:		0.25
<b>ACK</b> : 122421321621649			Tota	l Amount:		776,407.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		776,407.00

**Bank Details:** 

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

Seven Lac Seventy Six Thousand Four Hundred Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**