

**BHAVARLAL RAMSWARUP** 

9414118793

## **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

ShipTo,

**BHAVARLAL RAMSWARUP** 

9414118793

Buyer, Consigned To,

MAIN MARKET DEGANA MAIN MARKET DEGANA

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: 9352945780

FSSAI No:

BillTo,

RefBy BHAVARRAMS

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:	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	df9432b87	Oth	er Expense:		0.00	
	210af38e670037a20564		dio 102501	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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory