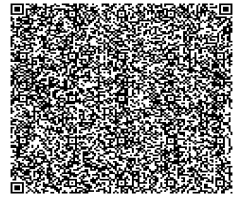




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1281	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1449	Date Of Supply: 20/04/2024
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, BHAVARLAL RAMSWARUP MAIN MARKET DEGANA	Consigned To, BHAVARLAL RAMSWARUP 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 8890523413
FSSAI No :
RefBy BHAVARRAMS Season: 23-24
Dispatched From: AKARKAM Lorry No: RJ19GH3482 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,572.00	1,464,520.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,464,520.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281752440108				IGST:	5.00		73,226.00
EwayBill ValidDate: 27/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1e69162c1b68893195e48d886f7128bd69280d7b82				Other Expense:			0.00
979206b3a00893e2d849e7				Round Off:			0.00
ACK: 122421077994198				Total Amount:			1,537,746.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,537,746.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory