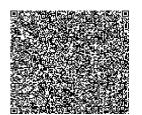


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-11974

Invoice No: Invoice Date:

23/10/2024

Maharashtra

Do No: State Code:

13202 27

Our GST Number: Transport Mode:

Consigned To,

City: **DEGANA** 

GST: 08AIFPB9050Q1ZV

ShipTo,

State Code:

Date Of Supply:

**BHAVARLAL NARENDRAKUMAR** 

23/10/2024

A-6 KRUSHI MANDI YARDSADAR BAZAR

Place Of Supply:

**DEGANA** 

27AABHJ9303C1ZM

Road

**RAJASTHAN** 

State: Buver.

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

GST: 08AIFPB9050Q1ZV

State Code:

FSSAI No: TAN No:

City: **DEGANA** 

Pan No: AIFPB9050Q

State: RAJASTHAN

FSSAI No: TAN No:

Driver No:

7727090612

9414117584,941

Season:

23-24

FSSAI No:

Mill Name:

RefBy BHANWARDEGANA

Dispatched From: BJAISHREERAM

**BJAISHREERAM** 

Lorry No:

**RJ19GE0179** 

State: RAJASTHAN

Pan No: AIFPB9050Q

**DEGANA** 

			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3577.00	608090.00
Sale Rate:	3570.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		608090.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281847722151			IGS	T:	5.00	30404.50
EwayBill Valid	Date: 29-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5d4b47caeb7acd38f94d3 383406c9d281ffbab4c		3ff1ff7b74c72f57f	24619181	Oth	er Expense:		0.00
		011111111111111111111111111111111111111	21010101	Rou	nd Off:		0.50
<b>ACK</b> : 122423666935870			Tota	I Amount:		638,495.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		638495.00

**Bank Details:** 

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

Six Lac Thirty Eight Thousand Four Hundred Ninty Five 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**