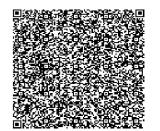


## **NAVKAR TRADERS**

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** 

Reverse Charge: Invoice No:

SB2024-25-20776

Invoice Date:

17/02/2025

Maharashtra

Do No: State Code:

22566

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

Road

17/02/2025 **DEGANA** 

27AABHJ9303C1ZM

9414117584,941

8290423405

**RAJASTHAN** 

State: Buver.

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

City: **DEGANA** State:

GST: 08AIFPB9050Q1ZV

State Code:

FSSAI No: TAN No:

Pan No: AIFPB9050Q

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

GST: 08AIFPB9050Q1ZV

City: **DEGANA** 

**AKANCHESHWER** FSSAI No:

Mill Name:

RefBy BHANWARDEGANA

Dispatched From: AKANCHESHWER

Lorry No:

RJ19GF4744

Season:

State: RAJASTHAN

Pan No: AIFPB9050Q

24/25 **DEGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3737.00	766085.00
Sale Rate:	3730.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			766085.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201910559763			IGS	T:	5.00	38304.25
EwayBill ValidDate: 24/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	4db5dec731faa61eb63667a3236ca4955c3a0a4834 14f85b38b4235d7847a5a0			Othe	er Expense:		0.00
Liivoloo no.				Rou	nd Off:		-0.25
ACK:	122525352621198			Tota	I Amount:		804,389.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		804389.00

**Bank Details:** 

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

Eight Lac Four Thousand Three Hundred Eighty Nine 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**