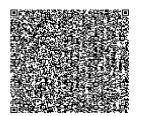


NAVKAR TRADERS

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

13703

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12432

Invoice Date: 29/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 29/10/2024

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

Place Of Supply:

DEGANA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code: 8

FSSAI No: TAN No:

Pan No: AIFPB9050Q

Driver No:

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

8955598990

9414117584,941

Mill Name: FSSAI No:

BHANWARDEGANA RefBy

BBARAMATI

Dispatched From: BBARAMATI

Lorry No:

RJ19GG0524

Season:

State: RAJASTHAN

Pan No: AIFPB9050Q

23-24 **DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3617.00	614890.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			614890.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281851400045			IGS [.]	Т:	5.00	30744.50
EwayBill ValidDate: 04-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	1a28e5c25cda548b5763c39b6b7eacafd543e00ffac5 d7e10e9706ddcc09965f 122423760047480			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			645,635.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		645635.00

Bank Details:

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

Six Lac Fourty Five Thousand Six Hundred Thirty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory