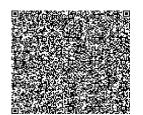


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-9819

Invoice Date: 27/09/2024

Maharashtra

Do No:

10891

State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

City: **DEGANA**

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

27/09/2024

A-6 KRUSHI MANDI YARDSADAR BAZAR

Road

Place Of Supply:

BHAVARLAL NARENDRAKUMAR

DEGANA

27AABHJ9303C1ZM

9414117584,941

Pan No:

RAJASTHAN

State: Buver.

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

City: **DEGANA** State: **RAJASTHAN**

GST: 08AIFPB9050Q1ZV

State Code:

FSSAI No: TAN No:

Pan No: AIFPB9050Q

GST: 08AIFPB9050Q1ZV

8

7627034212 Driver No:

Mill Name: FSSAI No:

RefBy **BHANWARDEGANA**

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

RJ19GJ1937

Season:

AIFPB9050Q

State: RAJASTHAN

23-24 **DEGANA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 215.00 50 430 3577.00 769055 00 Sale Rate: 3570.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 769055.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281833446447 IGST: 5.00 38452.75 EwayBill ValidDate: 04-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 640e06a89201cbb32b620c968bc6733707d4234426 Round Off: 0.25 d24454fb846a0a36bb3500 ACK: 122423274778032 **Total Amount:** 807,508.00 TCS %: 0.000 0.00 807508.00 TCS Net Payable:

Bank Details:

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

Eight Lac Seven Thousand Five Hundred Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory