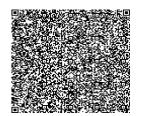


## **NAVKAR TRADERS**

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:

SB2024-25-18560

Invoice Date:

Invoice No:

20/01/2025

Maharashtra

Do No:

20176 27

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: **DEGANA** 

ShipTo,

State Code:

Road 20/01/2025

A-6 KRUSHI MANDI YARDSADAR BAZAR

Date Of Supply: Place Of Supply:

**BHAVARLAL NARENDRAKUMAR** 

**DEGANA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: RAJASTHAN

Pan No: AIFPB9050Q

Buver.

State:

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

City: **DEGANA** State:

GST: 08AIFPB9050Q1ZV

State Code:

FSSAI No: TAN No:

8

Pan No: AIFPB9050Q

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy BHANWARDEGANA

Dispatched From: AAKLUJ

Driver No:

GST: 08AIFPB9050Q1ZV

8619164329

9414117584,941

Lorry No: RJ19GH3722

**DEGANA** 

24-25

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3557.00	551335.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			551335.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291894521265			IGS	ST:	5.00	27566.75
EwayBill ValidDate: 27/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	195625a43ce34057bc4df635c411672696be8df446f			Oth	er Expense:		0.00
0635322ec67be925e100f				Rou	und Off:		0.25
ACK:	122524933450510			Tota	al Amount:		578,902.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	S Net Payable:		578902.00

**Bank Details:** 

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

Five Lac Seventy Eight Thousand Nine Hundred Two 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**