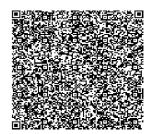


## **NAVKAR TRADERS**

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: SB2024-25-21297

Invoice Date: 24/02/2025

State:

Maharashtra

Do No: 23055

State Code: 27 Place Of Supply:

Consigned To,

City: **DEGANA** 

Transport Mode:

Our GST Number:

Date Of Supply:

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

24/02/2025 **DEGANA** 

Road

**RAJASTHAN** 

State: RAJASTHAN

Pan No: AIFPB9050Q

27AABHJ9303C1ZM

9414117584,941

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

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

GST: 08AIFPB9050Q1ZV

6376756841

Mill Name: FSSAI No:

RefBy BHANWARDEGANA

Dispatched From: AKANCHESHWER

**AKANCHESHWER** 

Lorry No:

RJ37GC5006

Season:

24-25 **DEGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3767.00	791070.00
Sale Rate:	3760.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			791070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211914626686			IGS	T:	5.00	39553.50
EwayBill ValidDate: 03/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	783fd0867d081b90974d23333c4e392c8b642668fc8 4b53801f5717aa6b59b9b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525446640588			Tota	I Amount:		830,624.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		830624.00

**Bank Details:** 

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

Eight Lac Thirty Thousand Six Hundred Twenty Four 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**