

NAVKAR TRADERS

Do No:

RAJASTHAN

State Code:

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

11353

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10233

Invoice Date: 02/10/2024

State: Maharashtra

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

02/10/2024

Road

DEGANA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

BillTo. 9414118793

City: **DEGANA** State:

GST: 08ADJPS6071P1ZO

State Code: Pan No: ADJPS6071P 8

FSSAI No: TAN No:

Consigned To,

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

ShipTo, 9414118793

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

GST: 08ADJPS6071P1ZO

State Code: 8

Driver No:

Pan No: ADJPS6071P

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BHAVARRAMS**

Dispatched From: AAKLUJ

Lorry No: RJ19GF3754 Season:

7300377871

DEGANA

23-24

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3587.00 | 1488605.00 |
| Sale Rate: | e Rate: 3580.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1488605.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231836358988 | | | IGS | ST: | 5.00 | 74430.25 |
| EwayBill ValidDate: 09-10-2024 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 990f6e4d59981d2fd3e2ffd04782fb9495c315e91 | | | Oth | er Expense: | | 0.00 |
| | d8641cb87644f1e98261 | | 10001404 | Roi | und Off: | | -0.25 |
| ACK: | 122423364223460 | | | Tot | al Amount: | | 1,563,035.00 |
| | | | | тс | S %: | 0.100 | 1563.00 |
| | | | | TC | S Net Payable: | | 1564598.00 |

Bank Details:

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

Fifteen Lac Sixty Four Thousand Five Hundred Ninty Eight 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