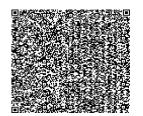


## **NAVKAR TRADERS**

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

8836

27

## **TAX INVOICE**

Consigned To,

City: **DEGANA** 

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge:

Invoice No: SB2024-25-7934

Invoice Date: 28/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/08/2024

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

Place Of Supply: **DEGANA RAJASTHAN** 

9414117584,941

Buver.

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code: Pan No: AIFPB9050Q 8

FSSAI No: TAN No:

Driver No:

GST: 08AIFPB9050Q1ZV

9950182195

Mill Name: **NAGASTHI** 

FSSAI No:

RefBy BHANWARDEGANA

Dispatched From: NAGASTHI

Lorry No:

**RJ19GH4499** 

Season:

State: RAJASTHAN

Pan No: AIFPB9050Q

**DEGANA** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3607.00	739435.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			739435.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241817128428			IGS	Т:	5.00	36971.75
EwayBill ValidDate: 03-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cad01d7240b59b595b834fdd7bd29ec907a87e47c1 593cedf0b2ae10a417a18e			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122422833138881			Tota	I Amount:		776,407.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		776407.00

**Bank Details:** 

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

Seven Lac Seventy Six Thousand Four Hundred Seven 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**