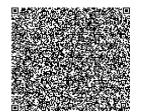


NAVKAR TRADERS

Do No:

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

8911

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7959

Invoice Date: 28/08/2024

Maharashtra

State: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 28/08/2024

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

Place Of Supply: **DEGANA RAJASTHAN**

9414117584,941

9950182195

State: RAJASTHAN

Pan No: AIFPB9050Q

23/24

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:

Mill Name: FSSAI No:

RefBy BHANWARDEGANA

Dispatched From: NAGASTHI

NAGASTHI

Season:

Lorry No: **RJ19GH4499 DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3602.00	738410.00
Sale Rate:	3600.00 + 2.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			738410.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291817232779			IGS	T:	5.00	36920.50
EwayBill ValidDate: 03-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f2cabf5ff326f63557316f7fa53a94b6bf3a6b7d5f380a 268429f6adc3ae2cdf			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422836009021			Tota	I Amount:		775,331.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		775331.00

Bank Details:

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

Seven Lac Seventy Five Thousand Three Hundred Thirty One 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