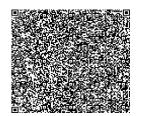


NAVKAR TRADERS

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

11565

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10359

Invoice Date: 04/10/2024

State: Maharashtra

State Code:

Consigned To.

Transport Mode: Road

Date Of Supply: 04/10/2024

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

Place Of Supply:

Our GST Number:

DEGANA

27AABHJ9303C1ZM

9414117584,941

9784189258

TCS %:

TCS Net Payable:

RAJASTHAN

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

Driver No:

City: **DEGANA**

8

GST: 08AIFPB9050Q1ZV

AIFPB9050Q Pan No:

State: RAJASTHAN

State Code: FSSAI No:

TAN No:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BHANWARDEGANA**

Dispatched From: AAKLUJ

Lorry No:

RJ19GH6851

Season:

23-24 **DEGANA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3602.00 1080600 00 Sale Rate: 3595.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1080600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231837073585 **Eway Bill No:** IGST: 5.00 54030.00 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 47dd2a9e10ce9da6561f28c48e8dafcb51bfeadfb4f1 Round Off: 0.00 20d91be450e95aef6145 ACK: 122423386358032 **Total Amount:** 1,134,630.00

Bank Details:

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

Eleven Lac Thirty Four Thousand Six Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

0.000

MANDATE

0.00 1134630.00

For, NAVKAR TRADERS

Authorised Signatory