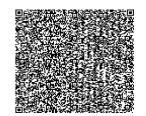


NAVKAR TRADERS

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:

SB2024-25-14702

Invoice No: Invoice Date:

10/12/2024

Maharashtra

State Code:

Do No:

16263

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road 10/12/2024

BHAVARLAL NARENDRAKUMAR

DEGANA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

State Code:

8

Pan No: AIFPB9050Q

State: RAJASTHAN

FSSAI No: TAN No:

A-6 KRUSHI MANDI YARDSADAR BAZAR

ShipTo, 9414117584,941

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

State Code: 8

Pan No: AIFPB9050Q

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy

BHANWARDEGANA

Dispatched From: AKARKAM

Lorry No:

RJ19GE3684

Driver No:

Season:

7300404129

DEGANA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3447.00	603225.00
Sale Rate:	3440.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			603225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241872508818			IGS'	Т:	5.00	30161.25
EwayBill ValidDate: 17-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	81bb0eda303858e2617abdc637960e290bcb7332a0 3fb795625d13138cc01143			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424362552774			Tota	l Amount:		633,386.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		633386.00

Bank Details:

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

Six Lac Thirty Three Thousand Three Hundred Eighty Six 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory