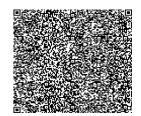


NAVKAR TRADERS

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

10902

TAX INVOICE

Reverse Charge:

SB2024-25-9791

Invoice Date: 27/09/2024

Maharashtra

Do No:

RAJASTHAN

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 27/09/2024

Place Of Supply:

DEGANA

RAJASTHAN

State: Buver.

Invoice No:

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

BillTo, 9414118793

City: **DEGANA** State:

GST: 08ADJPS6071P1ZO

State Code: Pan No: ADJPS6071P

8

FSSAI No: TAN No:

Consigned To,

Transport Mode:

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

ShipTo, 9414118793

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

GST: 08ADJPS6071P1ZO

State Code: 8

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR** Driver No: 9694493496

FSSAI No:

RefBy **BHAVARRAMS**

RJ07GC1441

Season:

Pan No: ADJPS6071P

23-24

Dispatched From: ASHRIPUR Lorry No: To: **DEGANA** HSN/ACS Packing(kg) Pate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3647.00	1258215.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		1258215.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	281833274439			IGS	ST:	5.00	62910.75
EwayBill ValidDate: 04-10-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	972856e03efd9d78fd8ce8bbfea358ac41f49297501a			Oth	ner Expense:		0.00
	1da975de5df1507e8df6	302210400040111	10201001a	Ro	und Off:		0.25
ACK:	122423269957893			Tot	al Amount:		1,321,126.00
				TC	S %:	0.100	1321.00
				TC	S Net Payable:		1322447.00

Bank Details:

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

Thirteen Lac Twenty Two Thousand Four Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory