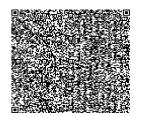


NAVKAR TRADERS

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:

Invoice No: SB2024-25-14934

Invoice Date: 13/12/2024

State:

Maharashtra

Do No: 16389

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

Driver No:

Date Of Supply: 13/12/2024

Place Of Supply: **DEGANA**

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

Road

27AABHJ9303C1ZM

9414117584,941

State: RAJASTHAN

Pan No: AIFPB9050Q

RAJASTHAN

Buver.

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

State Code: Pan No: AIFPB9050Q 8

FSSAI No: TAN No:

State: RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

State Code:

Mill Name: **PDAUND**

FSSAI No:

RefBy BHANWARDEGANA

Dispatched From: PDAUND

Lorry No: **RJ46GA4693**

Season:

9351757337

DEGANA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3482.00	696400.00
Sale Rate:	3475.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			696400.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251874369373			IGS ⁻	Γ:	5.00	34820.00
EwayBill ValidDate: 19-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	3bd6e25a0176b0c575ac04de4369a6db1e010199f2 41f74f1b43c4673fe84dd2			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424408617401			Total Amount:			731,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		731220.00

Bank Details:

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

Seven Lac Thirty One Thousand Two Hundred Twenty 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