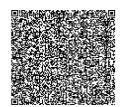


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20690 Road Date Of Supply: Invoice Date: 12/03/2024 Do No: 23203 12/03/2024 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Buyer, Consigned To,

DHARMCHAND SANDEEPKUMAR DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR NEW MANDIMAIN BAZAR

BillTo, 9414119256 ShipTo, 9414119256

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C1ZL GST: 08AAKPJ8166C1ZL

State Code: 8 Pan No: AAKPJ8166C State Code: 8 Pan No: AAKPJ8166C

FSSAI No: FSSAI No:

TAN No : JDHD02090E | TAN No : JDHD02090E

Mill Name: AMAHADA Driver No: 9571598745

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: AMAHADA Lorry No: RJ19GH5745 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3,407.00	1,345,765.00
Sale Rate:	3400.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,345,765.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211733323348			IGS	T:	5.00	67,288.25
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b0fae6084ccff4ac6d7e2f95c174fb3f6f2f08640329fb			Othe	er Expense:		0.00
	e7947891cc3e2284e2		Rou	nd Off:		-0.25	
ACK:	122420552485523			Tota	I Amount:		1,413,053.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,413,053.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Thirteen Thousand Fifty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

Season:

23-24

For, NAVKAR TRADERS

Authorised Signatory