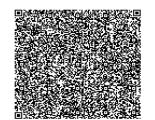


## **NAVKAR TRADERS**

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	IN۱	M	CF
IAA			$\sim$

Reverse Charge:

SB2024-25-1954

06/05/2024

Maharashtra

Do No: 2218

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

**DHARMCHAND SANDEEPKUMAR** 

Date Of Supply: 06/05/2024 Place Of Supply:

NEW MANDIMAIN BAZAR

GST: 08AAKPJ8166C1ZL

8

City: MERTACITY

**MERTACITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DHARMCHAND SANDEEPKUMAR** 

**NEW MANDIMAIN BAZAR** 

BillTo. 9414119256

GST: 08AAKPJ8166C1ZL

State Code:

City: MERTACITY

Pan No: AAKPJ8166C

State:

FSSAI No:

TAN No: JDHD02090E

**ASHRIPUR** 

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

JDHD02090E

9414119256

State:

Pan No:

Driver No:

8890478431

Mill Name: FSSAI No:

RefBy 0

Dispatched From: ASHRIPUR

Lorry No:

RJ19GF1564

Season:

**RAJASTHAN** 

AAKPJ8166C

23-24 **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,617.00	1,247,865.00
Sale Rate:	3610.00 + 7.00 Commission SUPER S/30 (S1)	Fre	ight:		0.00		
Grade: SUPER S/30 (S1)		Taxa	able Amount:		1,247,865.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271759769467			IGS	T:	5.00	62,393.25
EwayBill Valid	Date: 13/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 76272f6c31fe311c63de 8d699f2f1a6b86d5a11 122421284435891	f54f1be8cef16bd	1b11dbaa1	Othe	er Expense:		0.00	
	10 11 1200001 1024	To Trabaa T	Rou	nd Off:		-0.25	
			Tota	I Amount:		1,310,258.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,310,258.00

**Bank Details:** 

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

Thirteen Lac Ten Thousand Two Hundred Fifty Eight 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**