

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

882

27

TAX INVOICE

Reverse Charge:

SB2024-25-868

13/04/2024

Maharashtra

State:

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: 13/04/2024 Place Of Supply:

MERTACITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

BillTo. 9414119256

City: MERTACITY

GST: 08AAKPJ8166C1ZL

State Code:

FSSAI No:

Mill Name:

FSSAI No:

Pan No: AAKPJ8166C

TAN No: JDHD02090E

AMAHESGAON

RefBy DHARAMSANDEEP

Dispatched From: AMAHESGAON

Consigned To,

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

ShipTo, 9414119256

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

GST: 08AAKPJ8166C1ZL

State Code: 8

TAN No:

Lorry No:

FSSAI No:

RJ19GF1564

JDHD02090E

Pan No:

8890478431 Driver No:

Season:

AAKPJ8166C

23-24

MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,442.00	1,187,490.00
Sale Rate:	3435.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,187,490.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281749266434			IGS [.]	Т:	5.00	59,374.50
EwayBill ValidDate: 20/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	bff3cdf7c68a7b7be29a678afa4db4a10acd14934d2d 047ac6010d51a4e3bff7			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.50
ACK:	122421000608004			Tota	l Amount:		1,246,865.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,246,865.00

Bank Details:

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

Twelve Lac Fourty Six Thousand Eight Hundred Sixty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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