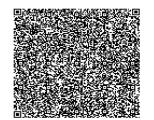


NAVKAR TRADERS

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

2218

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-1954

Invoice Date: 06/05/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

06/05/2024 **MERTACITY**

9414119256

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

BillTo. 9414119256

GST: 08AAKPJ8166C1ZL

State Code:

City: MERTACITY

Pan No: AAKPJ8166C

State:

FSSAI No:

TAN No: JDHD02090E Consigned To,

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

ShipTo,

City: MERTACITY State: **RAJASTHAN**

GST: 08AAKPJ8166C1ZL

State Code:

8

Driver No:

AAKPJ8166C Pan No:

8890478431

FSSAI No:

TAN No: JDHD02090E

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: ASHRIPUR

Lorry No:

RJ19GF1564

Season:

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	Fre	ight:		0.00		
Grade: SUPER S/30 (S1)				Taxable 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 Validl	Date: 13/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 76272f6c31fe311c63de7f54f1be8cef16bd1b11dbaa1			Othe	er Expense:		0.00	
	8d699f2f1a6b86d5a11	10 11 1500001 1050	TD TTGDGGT	Rou	nd Off:		-0.25
ACK : 122421284435891			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