

## **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

689

27

TAX	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge: NO

SB2025-26-625

Invoice Date: 11/04/2025

Maharashtra

Do No: State Code: | | | |

Our GST Number: Transport Mode: Date Of Supply:

Road

**DHARMCHAND SANDEEPKUMAR** 

NEW MANDIMAIN BAZAR

GST: 08AAKPJ8166C1ZL

8

Place Of Supply:

Consigned To,

ShipTo,

11/04/2025 MERTA

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**DHARMCHAND SANDEEPKUMAR** 

**NEW MANDIMAIN BAZAR** 

BillTo, **9414119256** 

City: MERTA

GST: 08AAKPJ8166C1ZL

- - -

State Code: FSSAI No :

TAN No:

8

Pan No: AAKPJ8166C

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State:

JDHD02090E

JDHD02090E

**RAJASTHAN** 

TAN No:

City: MERTA

State Code:

FSSAI No:

JDHD02090E

9414119256

Driver No:

8502977659

State:

Pan No:

Mill Name: BSOMESWAR FSSAI No :

RefBy DHARAMSA

5...

DHARAMSANDEEP

Dispatched From: BSOMESWAR

Lorry No:

RJ07GF4559

Season:

**RAJASTHAN** 

AAKPJ8166C

24-25 MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3787.00	1609475.00
Sale Rate:	3780.00 + 7.00 Commission	Fre	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	SUPER S/30 (S1)		Taxable Amount:			1609475.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281942010881			IGS	T:	5.00	80473.75
EwayBill Valid	Date: 18/04/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 821d06b464be063ac1d31b0a2b0eb4c997			7656065e2	Othe	er Expense:		0.00
0d8318aabb473631d9db			00000002	Rou	nd Off:		0.25
<b>ACK</b> : 122526203069657			Tota	I Amount:		1,689,949.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1689949.00

Bank Details:

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

Sixteen Lac Eighty Nine Thousand Nine Hundred Fourty Nine 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

For, **NAVKAR TRADERS** 

**Authorised Signatory**