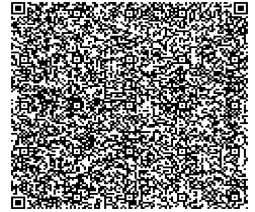




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-4734	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5314	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTACITY RAJASTHAN
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR	Consigned To, DHARMCHAND SANDEEPKUMAR 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: AAKLUJ

Driver No: 9636687240

FSSAI No :

RefBy DHARAMSANDEEP

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ19GH3429

To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3672.00	918000.00

Sale Rate: 3665.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 918000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271787318921

IGST: 5.00 45900.00

EwayBill ValidDate: 06-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: f3d8bf7affd9ceff6a6e5d39552f584df0626095ca28d0  
e9fd9b609c021f31bc

Other Expense: 0.00

ACK: 122422017557637

Round Off: 0.00

Total Amount: 963,900.00

TCS %: 0.000 0.00

TCS Net Payable: 963900.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Sixty Three Thousand Nine Hundred 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory