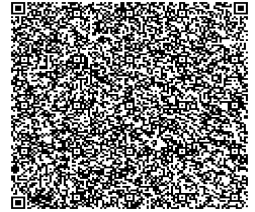




NAVKAAR TRADERS

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: SB2024-25-15744	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17404	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR	Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR
BillTo, 9414119256	ShipTo, 9414119256
City: MERTA State: RAJASTHAN	City: MERTA 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: NJAIBHAVANI

Driver No: 7742739863

FSSAI No :

RefBy DHARAMSANDEEP

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: RJ19GJ4128

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3387.00	474180.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	474180.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291880049461				IGST:	5.00	23709.00	
EwayBill ValidDate: 30-12-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 6f3da87201e5de9e099719ce066cdbc1a121344d71				Other Expense:		0.00	
b9e89e04727ceb13114fb7				Round Off:		0.00	
ACK: 122424546784182				Total Amount:		497,889.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		497889.00	

Bank Details:

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

Four Lac Ninty Seven Thousand Eight Hundred Eighty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory