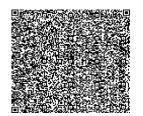


## **NAVKAR TRADERS**

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

5874

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5199

Invoice Date: 12/07/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**DHARMCHAND SANDEEPKUMAR** 

NEW MANDIMAIN BAZAR

GST: 08AAKPJ8166C1ZL

8

12/07/2024

**MERTACITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**DHARMCHAND SANDEEPKUMAR** 

**NEW MANDIMAIN BAZAR** 

BillTo. 9414119256

City: MERTACITY

GST: 08AAKPJ8166C1ZL

State Code:

Pan No: AAKPJ8166C

**RAJASTHAN** 

FSSAI No:

TAN No: JDHD02090E

FSSAI No: TAN No:

State Code:

ShipTo,

JDHD02090E

9414119256

State:

Pan No:

Driver No:

City: MERTACITY

8003087169

Mill Name: FSSAI No:

RefBy DHARAMSANDEEP

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

RJ19GG0021

Season:

**RAJASTHAN** 

AAKPJ8166C

23-24 **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3622.00	1231480.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1231480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211793453429				IGS	T:	5.00	61574.00
EwayBill ValidDate: 19-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f223a06678509bfdf8aa2ab05b0f19bb4d9f5409011a 6984dd06ca19d07677f5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422198668230			Tota	I Amount:		1,293,054.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1293054.00

**Bank Details:** 

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

Twelve Lac Ninty Three Thousand Fifty Four 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**