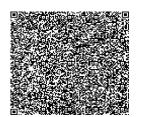


## **NAVKAR TRADERS**

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

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-10140

Invoice Date: 01/10/2024

State:

Maharashtra

State:

11334

Do No: State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Road 01/10/2024

**MERTA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**DHARMCHAND SANDEEPKUMAR** 

**NEW MANDIMAIN BAZAR** 

BillTo, 9414119256

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code:

Pan No: AAKPJ8166C

**RAJASTHAN** 

FSSAI No:

TAN No: JDHD02090E

Mill Name: A BANGANGA FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: A BANGANGA

Place Of Supply:

Consigned To, **DHARMCHAND SANDEEPKUMAR** 

NEW MANDIMAIN BAZAR

ShipTo, 9414119256

State:

City: MERTA GST: 08AAKPJ8166C1ZL

State Code: 8

FSSAI No:

TAN No:

JDHD02090E

Pan No:

995002737 Driver No:

Season:

**RAJASTHAN** 

AAKPJ8166C

23-24

Lorry No: RJ21GD4924 **MERTA** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	3597.00	1510740.00
3590.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251835866248			IGS	T:	5.00	75537.00
Date: 07-10-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 1eaac4a68aafc3d6664bb924663681bc938b41869f3 8b1aa29b4d39dc9c7ac15			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122423345743325			Tota	I Amount:		1,586,277.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		1586277.00
	3590.00 + 7.00 Commis SUPER S/30 (S1) 251835866248 Date: 07-10-2024 1eaac4a68aafc3d6664b 8b1aa29b4d39dc9c7ac1	17011490  3590.00 + 7.00 Commission SUPER S/30 (S1)  251835866248  Date: 07-10-2024  1eaac4a68aafc3d6664bb924663681bc9388b1aa29b4d39dc9c7ac15	17011490 420.00  3590.00 + 7.00 Commission SUPER S/30 (S1)  251835866248  Date: 07-10-2024  1eaac4a68aafc3d6664bb924663681bc938b41869f3 8b1aa29b4d39dc9c7ac15	17011490 420.00 50  3590.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 420.00 50 840  3590.00 + 7.00 Commission SUPER S/30 (S1)  CGST: SGST: 251835866248 Date: 07-10-2024  1eaac4a68aafc3d6664bb924663681bc938b41869f3 8b1aa29b4d39dc9c7ac15 122423345743325  Total Amount: TCS %:	17011490       420.00       50       840       3597.00         3590.00 + 7.00 Commission       Freight:

**Bank Details:** 

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

Fifteen Lac Eighty Six Thousand Two Hundred Seventy Seven 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**