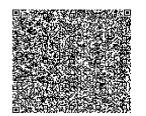


## **NAVKAR TRADERS**

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	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

SB2024-25-3597

03/06/2024

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

3995 27

Date Of Supply:

Our GST Number:

Place Of Supply:

**MERTACITY** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

**DHARMCHAND SANDEEPKUMAR** 

**NEW MANDIMAIN BAZAR** 

BillTo, 9414119256

City: MERTACITY

GST: 08AAKPJ8166C1ZL

Pan No: AAKPJ8166C

State:

State Code: FSSAI No:

TAN No:

Mill Name: **NPRAVRA** 

FSSAI No:

RefBy

Dispatched From: NPRAVRA

DHARAMSANDEEP

JDHD02090E

Transport Mode:

Road 03/06/2024

27AABHJ9303C1ZM

Consigned To,

**DHARMCHAND SANDEEPKUMAR** 

NEW MANDIMAIN BAZAR

ShipTo,

City: MERTACITY

State: **RAJASTHAN** 

GST: 08AAKPJ8166C1ZL

State Code: 8

AAKPJ8166C Pan No:

FSSAI No:

TAN No:

JDHD02090E

9414119256

8949340724 Driver No:

Season:

23-24

Lorry No:

RJ19GD9043

**MERTACITY** 

40.00 . 7.00 0	17011490	40.00				
10.00 . 7.00 0			50	80	3617.00	144680.00
Sale Rate: 3610.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)			Tax	able Amount:		144680.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
1773820723			IGS	T:	5.00	7234.00
08-06-2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 29b32f23b524c84f77daf8c0a93b473a05f548350 297c64367e15722bba03	4835040d	Oth	er Expense:		0.00	
		710000 100	Rou	ind Off:		0.00
<b>ACK</b> : 122421659826345			Tota	al Amount:		151,914.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		151914.00
1	1773820723 08-06-2024 032f23b524c84f77dafa 7c64367e15722bba03	1773820723 08-06-2024 032f23b524c84f77daf8c0a93b473a05f5 7c64367e15722bba03	1773820723 08-06-2024 032f23b524c84f77daf8c0a93b473a05f54835040d 7c64367e15722bba03	CG: SG3 1773820723 IGS 08-06-2024 Rate 032f23b524c84f77daf8c0a93b473a05f54835040d 7c64367e15722bba03 4421659826345 Tota TCS	CGST: SGST: 1773820723	CGST: 0.00 SGST: 0.00 1773820723 IGST: 5.00 08-06-2024 Rate Diff:/Qntl: 032f23b524c84f77daf8c0a93b473a05f54835040d 7c64367e15722bba03 Round Off: 1421659826345 Total Amount:

## **Bank Details:**

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

One Lac Fifty One Thousand Nine Hundred Fourteen 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 **Authorised Signatory**