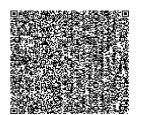


NAVKAR TRADERS

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

13729

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-12434

Invoice Date:

29/10/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

29/10/2024 **MERTA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

9414119256

BillTo,

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code:

Pan No: AAKPJ8166C

State:

FSSAI No:

TAN No:

JDHD02090E

Mill Name: FSSAI No:

A BANGANGA

RefBy DHARAMSANDEEP

Dispatched From: A BANGANGA

Consigned To,

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

ShipTo,

TAN No:

9414119256

City: MERTA GST: 08AAKPJ8166C1ZL

8

State Code:

FSSAI No:

Driver No:

JDHD02090E

State:

9460432916

Season:

RAJASTHAN

Pan No: AAKPJ8166C

23-24

Lorry No:

D 140CH6000

MEDTA

Dispatched From.	ABANGANGA		Lorry No:	RJ19GH6988		lo: MERIA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3547.00	1489740.00
Sale Rate:	3540.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1489740.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221851408728			IGS'	T:	5.00	74487.00
EwayBill ValidD	ate: 04-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7253c5f776a6753b48bc	4c99e4d6965cc6	be6a8bf18f	Othe	er Expense:		0.00
2bcbd1a20b8b7fa26bd8			2000021101	Rou	nd Off:		0.00
ACK : 122423760283143			Tota	I Amount:		1,564,227.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1564227.00

Bank Details:

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

Fifteen Lac Sixty Four Thousand Two Hundred Twenty 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