

## **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

23135

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21379

State:

Invoice Date:

25/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/02/2025

**MERTA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo,

Invoice No:

**DHARMCHAND SANDEEPKUMAR** 

**NEW MANDIMAIN BAZAR** 

9414119256

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code:

Pan No: AAKPJ8166C

**RAJASTHAN** 

FSSAI No:

TAN No: JDHD02090E

Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: BSOMESWAR

Place Of Supply: Consigned To,

**DHARMCHAND SANDEEPKUMAR** 

NEW MANDIMAIN BAZAR

ShipTo,

FSSAI No:

9414119256

State:

City: MERTA GST: 08AAKPJ8166C1ZL

8

State Code:

AAKPJ8166C Pan No:

**RAJASTHAN** 

TAN No: JDHD02090E

> 9829401318 Driver No:

> > Season:

24-25

Lorry No:

RJ19GG5374

**MERTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3767.00	1280780.00
Sale Rate:	3760.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1280780.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221915267359			IGS	T:	5.00	64039.00
EwayBill ValidDate: 04/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	905304b4aa4b11c5077cd8b59f944237e12a40bddcb 2135a7bb6659a70cf52d3			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122525462763977			Tota	al Amount:		1,344,819.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1344819.00

**Bank Details:** 

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

Thirteen Lac Fourty Four Thousand Eight Hundred Ninteen 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**