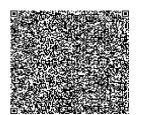


NAVKAR TRADERS

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

14351

27

Reverse Charge:

Invoice No: SB2024-25-13041

Invoice Date: 11/11/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

City: MERTA

Road

Date Of Supply: 11/11/2024

Place Of Supply: **MERTA**

NEW MANDIMAIN BAZAR

GST: 08AAKPJ8166C1ZL

8

DHARMCHAND SANDEEPKUMAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

BillTo, 9414119256

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code:

FSSAI No: TAN No:

JDHD02090E

BSOMESWAR

State:

Pan No: AAKPJ8166C

FSSAI No: TAN No:

State Code:

ShipTo,

JDHD02090E

9414119256

State:

Pan No:

7340600200

Mill Name: FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: BSOMESWAR

Lorry No:

RJ19GG0429

Driver No:

Season:

RAJASTHAN

AAKPJ8166C

23-24

MERTA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3537.00	1467855.00
Sale Rate: 3530.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1467855.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201856723154			IGS	T:	5.00	73392.75
EwayBill ValidDate: 18-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2e1a6b76de5e42a8feda64292f0f885f28149faddbab d3c6b5632f2dfea685e5			Oth	er Expense:		0.00
			Rou	nd Off:		0.25
122423933833432			Tota	I Amount:		1,541,248.00
			TCS	%:	0.000	0.00
			тся	Net Payable:		1541248.00
	3530.00 + 7.00 Commiss SUPER S/30 (S1) 201856723154 Pate: 18-11-2024 2e1a6b76de5e42a8feda d3c6b5632f2dfea685e5	17011490 3530.00 + 7.00 Commission SUPER S/30 (S1) 201856723154 Pate: 18-11-2024 2e1a6b76de5e42a8feda64292f0f885f2814 d3c6b5632f2dfea685e5	17011490 415.00 3530.00 + 7.00 Commission SUPER S/30 (S1) 201856723154 Pate: 18-11-2024 2e1a6b76de5e42a8feda64292f0f885f28149faddbab d3c6b5632f2dfea685e5	17011490 415.00 50 3530.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax: CGS 201856723154 Sate: 18-11-2024 2e1a6b76de5e42a8feda64292f0f885f28149faddbab d3c6b5632f2dfea685e5 122423933833432 Tota	17011490 415.00 50 830 3530.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 201856723154 Pate: 18-11-2024 2e1a6b76de5e42a8feda64292f0f885f28149faddbab d3c6b5632f2dfea685e5 122423933833432 Total Amount: TCS %:	17011490 415.00 50 830 3537.00 3530.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 18-11-2024 Rate Diff:/Qntl: 2e1a6b76de5e42a8feda64292f0f885f28149faddbab d3c6b5632f2dfea685e5 122423933833432 Total Amount:

Bank Details:

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

Fifteen Lac Fourty One Thousand Two Hundred Fourty Eight 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