

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

25092

27

TAX INVOICE

Reverse Charge:

SB2024-25-23186

Invoice No: Invoice Date:

21/03/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 21/03/2025

27AABHJ9303C1ZM

MERTA

RAJASTHAN

State: Buver.

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

BillTo, 9414119256

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code:

Pan No: AAKPJ8166C

RAJASTHAN

FSSAI No: TAN No:

JDHD02090E

State:

Consigned To,

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

ShipTo, 9414119256

City: MERTA State: **RAJASTHAN**

GST: 08AAKPJ8166C1ZL

State Code: 8

FSSAI No:

AAKPJ8166C Pan No:

Driver No:

TAN No: JDHD02090E

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: ASHRIPUR

Lorry No:

Season:

24-25

RJ19GH7031 MERTA

9571049223

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)4			Taxa	able Amount:		1560870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251929278841			IGS	T:	5.00	78043.50
EwayBill ValidDate: 28/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	859982a1cbd5d5f27f9fc7d3e9772aeb0e5a39c52ae 4717cef69ef2dde039182			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525834397140			Tota	I Amount:		1,638,914.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1638914.00

Bank Details:

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

Sixteen Lac Thirty Eight 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory