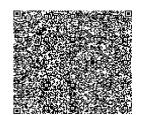


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-15514

Invoice Date:

21/12/2024

Maharashtra

Do No: State Code:

17046 27

Our GST Number: Transport Mode:

Consigned To,

Road

**DHARMCHAND SANDEEPKUMAR** 

Date Of Supply: Place Of Supply:

NEW MANDIMAIN BAZAR

GST: 08AAKPJ8166C1ZL

8

21/12/2024

27AABHJ9303C1ZM

**MERTA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**DHARMCHAND SANDEEPKUMAR** 

**NEW MANDIMAIN BAZAR** 

BillTo, 9414119256

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code:

Pan No: AAKPJ8166C

FSSAI No:

TAN No: JDHD02090E

**PDAUND** 

State:

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

City: MERTA

ShipTo,

JDHD02090E

9414119256

State:

Pan No:

**RAJASTHAN** 

AAKPJ8166C

Driver No:

Mill Name: FSSAI No:

**DHARAMSANDEEP** RefBy

Dispatched From: PDAUND

Lorry No:

Season: **RJ14GH6057** 

23-24 **MERTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3507.00	1192380.00
Sale Rate:	3490.00 + 17.00 Commission M/30		Freight:			0.00	
Grade: M/30			Taxa	1192380.00			
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251878607394			IGS	T:	5.00	59619.00
EwayBill ValidD	Date: 28-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f50b8a2cbd5a0e007cc	8571dc7eb6b0e4:	37c399e73	Othe	er Expense:		0.00
	578f65831e9bb16c6433		070000070	Rou	nd Off:		0.00
ACK:	122424512010550			Tota	I Amount:		1,251,999.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1251999.00

**Bank Details:** 

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

Twelve Lac Fifty One Thousand Nine Hundred Ninty Nine 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 AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**