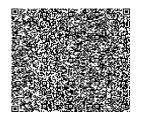


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge:

SB2024-25-12435

Invoice Date: 29/10/2024

State: Maharashtra State Code:

Do No:

27

13730

Place Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

City: MERTA

29/10/2024

**DHARMCHAND SANDEEPKUMAR** 

NEW MANDIMAIN BAZAR

GST: 08AAKPJ8166C1ZL

8

**MERTA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

**DHARMCHAND SANDEEPKUMAR** 

**NEW MANDIMAIN BAZAR** 

BillTo. 9414119256

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code:

FSSAI No:

Pan No: AAKPJ8166C

**RAJASTHAN** 

State:

JDHD02090E A BANGANGA

FSSAI No:

TAN No:

State Code:

JDHD02090E

9414119256

State:

Pan No:

7742739863

Mill Name: FSSAI No:

TAN No:

RefBy

DHARAMSANDEEP

Dispatched From: A BANGANGA

Lorry No:

RJ19GJ4128

Driver No:

Season:

**RAJASTHAN** 

AAKPJ8166C

23-24

**MERTA** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3547.00 1489740.00 Sale Rate: 3540.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1489740.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281851409480 **Eway Bill No:** IGST: 5.00 74487.00 EwayBill ValidDate: 04-11-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 06000b439f6fda29fc6e416907109a9dc0c3634f2d0a Round Off: 0.00 44a7ef432c0355e04a5c ACK: 122423760306815 **Total Amount:** 1,564,227.00 TCS %: 0.000 0.00 1564227.00 TCS Net Payable:

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.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**