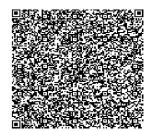


NAVKAR TRADERS

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

24834

27



TAX INVOICE

Reverse Charge:

SB2024-25-22878

Invoice Date:

Invoice No:

17/03/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Transport Mode: Date Of Supply:

Consigned To,

City: MERTA

ShipTo,

Our GST Number:

Road

17/03/2025 Place Of Supply:

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

GST: 08AAKPJ8166C1ZL

8

MERTA

RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

BillTo, 9414119256

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code: FSSAI No:

Pan No: AAKPJ8166C

TAN No:

JDHD02090E

BSOMESWAR

State:

FSSAI No: TAN No:

State Code:

JDHD02090E

9414119256

Driver No:

8160065603

State:

Pan No:

Mill Name: FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: BSOMESWAR

Lorry No:

RJ19GH0355

Season:

RAJASTHAN

AAKPJ8166C

24-25

MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3802.00	1558820.00
Sale Rate:	3795.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1558820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201926950187			IGS	T:	5.00	77941.00
EwayBill ValidDate: 24/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2070b180d8ae27ca1f9181797480d479fb18312828b 499c54321564209defc08			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525775946696			Tota	I Amount:		1,636,761.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1636761.00

Bank Details:

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

Sixteen Lac Thirty Six Thousand Seven Hundred Sixty One 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory