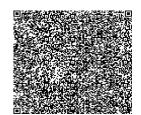


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-19781

Invoice Date: 03/02/2025

State: Maharashtra

State Code:

Do No: 21378

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

**MERTA** 

Road

03/02/2025

**RAJASTHAN** 

27AABHJ9303C1ZM

Buver.

Invoice No:

**DHARMCHAND SANDEEPKUMAR** 

**NEW MANDIMAIN BAZAR** 

BillTo, 9414119256

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code:

FSSAI No:

Pan No: AAKPJ8166C

**RAJASTHAN** 

State:

TAN No: JDHD02090E

**AAMBALIKA** 

Mill Name: FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: AAMBALIKA

Consigned To,

**DHARMCHAND SANDEEPKUMAR** 

NEW MANDIMAIN BAZAR

ShipTo, 9414119256

City: MERTA State: **RAJASTHAN** 

GST: 08AAKPJ8166C1ZL

State Code: 8

FSSAI No:

AAKPJ8166C

Pan No:

TAN No: Driver No:

8619462656

Season:

23/24

RJ19GH6345 **MERTA** 

JDHD02090E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3725.00	1545875.00
Sale Rate:	3710.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1545875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231902783890			IGS	T:	5.00	77293.75
EwayBill ValidDate: 09/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	fb0b1eaac7444a12220cb469990f28ec8bf6c35a719c 5c32506610e7da1d5ce4			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.25
ACK:	122525151914796			Tota	I Amount:		1,623,169.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1623169.00

Lorry No:

## **Bank Details:**

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

Sixteen Lac Twenty Three Thousand One Hundred Sixty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**