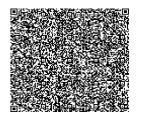


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

Invoice No: SB2024-25-5893

Invoice Date: 25/07/2024

Maharashtra

State Code:

RAJASTHAN

Do No: 6606 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

Road

Date Of Supply: 25/07/2024

NEW MANDIMAIN BAZAR

GST: 08AAKPJ8166C1ZL

City: MERTACITY

Place Of Supply: **MERTACITY**

DHARMCHAND SANDEEPKUMAR

RAJASTHAN

State: Buver.

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

BillTo. 9414119256

City: MERTACITY

GST: 08AAKPJ8166C1ZL

State Code:

FSSAI No:

Pan No: AAKPJ8166C

State:

JDHD02090E

TAN No:

State Code: FSSAI No:

ShipTo,

TAN No:

JDHD02090E

9414119256

State:

Pan No:

9664142946

Driver No:

8

Mill Name: **AAKLUJ** FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: AAKLUJ

Lorry No:

RJ19GH6321

Season:

RAJASTHAN

AAKPJ8166C

23-24 **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3637.00	1491170.00
Sale Rate:	3630.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: M/30	M/30	Tax	able Amount:		1491170.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281799968915			IGS	T:	5.00	74558.50
EwayBill Validi	Date: 01-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9710ed	9710eda7518cf05e12d4	0eda7518cf05e12d4c9a88fe3722c70366b608a1	Oth	er Expense:		0.00	
Liiivoido ito.	1bb939f4809096e06898		700000001	Rou	nd Off:		0.50
ACK : 122422364084996	122422364084996			Tota	I Amount:		1,565,729.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1565729.00
				100	ivet Fayable.		1000125.0

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven Hundred Twenty 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