

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

7885

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-7064

Invoice Date: 13/08/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

13/08/2024

Road

Place Of Supply:

Our GST Number:

MERTACITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

BillTo. 9414119256

City: MERTACITY

State: **RAJASTHAN**

GST: 08AAKPJ8166C1ZL

State Code:

Pan No: AAKPJ8166C

FSSAI No:

TAN No:

TAN No: JDHD02090E

Mill Name: FSSAI No:

ABWASHI UNIT 5

Dispatched From: ABWASHI UNIT 5

Consigned To,

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

ShipTo, 9414119256

City: MERTACITY State:

GST: 08AAKPJ8166C1ZL

State Code: 8

AAKPJ8166C Pan No:

RAJASTHAN

FSSAI No:

JDHD02090E

Driver No:

6350359326

Season:

23-24

RefBy DHARAMSANDEEP

Lorry No:

RJ54GA3888

MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3617.00	144680.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		144680.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261809550804			IGS ⁻	Т:	5.00	7234.00
EwayBill Validl	Date: 20-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9a33bb4cd97a4888befddb00cf89dab2dae8f0fef 6217794f33fc9bf5405d		8f0fef60a	Othe	er Expense:		0.00	
		aboooloodabzaac	010101000	Rou	nd Off:		0.00
ACK : 122422634629465			Tota	l Amount:		151,914.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		151914.00

Bank Details:

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

One Lac Fifty One Thousand Nine Hundred Fourteen 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