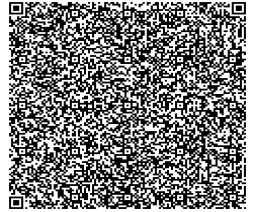




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13041	Transport Mode: Road
Invoice Date: 11/11/2024 Do No: 14351	Date Of Supply: 11/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR BillTo, 9414119256 City: MERTA State: RAJASTHAN GST: 08AAKPJ8166C1ZL State Code: 8 Pan No: AAKPJ8166C FSSAI No : TAN No : JDHD02090E	Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR ShipTo, 9414119256 City: MERTA State: RAJASTHAN GST: 08AAKPJ8166C1ZL State Code: 8 Pan No: AAKPJ8166C FSSAI No : TAN No : JDHD02090E

Mill Name: BSOMESWAR Driver No: 7340600200  
FSSAI No :  
RefBy DHARAMSANDEEP Season: 23-24  
Dispatched From: BSOMESWAR Lorry No: RJ19GG0429 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3537.00	1467855.00
Sale Rate:	3530.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1467855.00
Eway Bill No:	201856723154						0.00
EwayBill ValidDate:	18-11-2024						0.00
Invoice No:	2e1a6b76de5e42a8feda64292f0f885f28149faddbab d3c6b5632f2dfea685e5						0.00
ACK:	122423933833432						0.25
							1,541,248.00
							0.00
							1541248.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Fifteen Lac Fourty One Thousand Two Hundred Fourty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:  
- 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 NAVKAAR TRADERS  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory