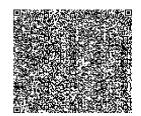


NAVKAR TRADERS

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	DICE

Our GST Number:

Transport Mode:

Consigned To,

Reverse Charge: Invoice No:

SB2024-25-3571

03/06/2024

Maharashtra

State Code:

Do No:

3993

Date Of Supply:

Place Of Supply: 27

03/06/2024

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

GST: 08AAKPJ8166C1ZL

8

City: MERTACITY

MERTACITY

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice Date:

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

9414119256

City: MERTACITY

GST: 08AAKPJ8166C1ZL

Pan No: AAKPJ8166C

State Code: FSSAI No:

TAN No: JDHD02090E

State: **RAJASTHAN**

FSSAI No: TAN No:

ShipTo,

State Code:

JDHD02090E

9414119256

State:

Pan No:

8949340724

Mill Name: FSSAI No:

RefBy DHARAMSANDEEP

NPRAVRA

Dispatched From: NPRAVRA

Lorry No:

RJ19GD9043

Driver No:

Season:

RAJASTHAN

AAKPJ8166C

23-24 **MERTACITY**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3617.00 1085100.00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1085100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281773731982 IGST: 5.00 54255.00 EwayBill ValidDate: 08-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 27550ea658c71c509fd3d00ea1572d7f64ced26d7fb Round Off: 0.00 9ea18878905c15b701e1e ACK: 122421656733646 **Total Amount:** 1,139,355.00 TCS %: 0.000 0.00 1139355.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Nine Thousand Three Hundred Fifty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 **Authorised Signatory**