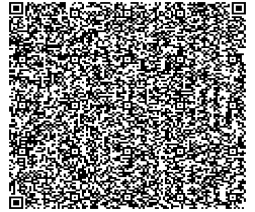




# NAVKAAR TRADERS

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: SB2024-25-12392	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13697	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR	Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR
BillTo, 9414119256	ShipTo, 9414119256
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAKPJ8166C1ZL	GST: 08AAKPJ8166C1ZL
State Code: 8 Pan No: AAKPJ8166C	State Code: 8 Pan No: AAKPJ8166C
FSSAI No :	FSSAI No :
TAN No : JDHD02090E	TAN No : JDHD02090E

Mill Name: AKANCHESHWER  
FSSAI No :

Driver No: 9358640187

RefBy DHARAMSANDEEP

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: RJ19GJ5685

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3558.00	1458780.00

Sale Rate: 3551.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1458780.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231851081551

IGST: 5.00 72939.00

EwayBill ValidDate: 04-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: e5077d0089f329d428f9c0b651857acfd92b6de421e  
5be1963e84e866a31950c

Other Expense: 0.00

ACK: 122423752207795

Round Off: 0.00

Total Amount: 1,531,719.00

TCS %: 0.000 0.00

TCS Net Payable: 1531719.00

### Bank Details:

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

Fifteen Lac Thirty One Thousand Seven Hundred Nineteen 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory