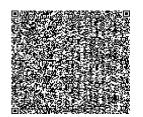


NAVKAR TRADERS

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

15748

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

MASJID

ShipTo.

State Code:

FSSAI No:

TAN No:

Reverse Charge:

Invoice No: SB2024-25-14172

Invoice Date: 02/12/2024

State: Maharashtra State Code:

Buver.

DHARAMCHAND SATISHKUMAR AND CO

NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND

ARBIYAN MASJID

BillTo, 9413770245

City: BIKANER **RAJASTHAN**

GST: 08ABQPC8370A1ZQ

State Code:

KARIHANTOMSUG

FSSAI No: TAN No:

State:

Pan No: ABQPC8370A

Do No:

City: BIKANER

Driver No:

GST: 08ABQPC8370A1ZQ

8

9664134465

27AABHJ9303C1ZM

NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND ARBIYAN

State:

9413770245

Road

DHARAMCHAND SATISHKUMAR AND CO

02/12/2024

BIKANER

Mill Name: FSSAI No:

NIRANJAN LAL RefBy

Dispatched From: KARIHANTOMSUG

Lorry No:

RJ50GA4603

Season: To:

RAJASTHAN

Pan No: ABQPC8370A

BIKANER

24/25

RAJASTHAN

Double views	Brand Name	HSN/ACS	Overtal	Dooking/kg)	Bana	Rate	Value
articulars	Brand Name	non/Aco	Quntal	Packing(kg)	Bags	Kate	value
SUGAR 50 KG		17011490	155.00	50	310	3447.00	534285.00
Sale Rate:	3440.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade:	M2/30			Taxable Amount:			534285.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271868212018			IGS	T:	5.00	26714.25
EwayBill ValidDate: 11-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2780d43dadc2131df75a8d98a84e6b95817315b0f75 39e2d340b7f4879d51d1c			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424234478542			Tota	I Amount:		560,999.00
				TCS	· %:	0.100	561.00
				TCS	Net Payable:		561560.00

Bank Details:

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

Five Lac Sixty One Thousand Five Hundred Sixty 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