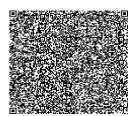


## **NAVKAR TRADERS**

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

16640

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-15016

Invoice Date: 14/12/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

**MERTA** 

27AABHJ9303C1ZM

State: Buver.

**DHARMCHAND SANDEEPKUMAR** 

**NEW MANDIMAIN BAZAR** 

9414119256

BillTo,

GST: 08AAKPJ8166C1ZL

State Code:

Pan No: AAKPJ8166C

State:

FSSAI No:

City: MERTA

JDHD02090E

TAN No:

**AMALINAGAR** 

FSSAI No:

Mill Name:

**DHARAMSANDEEP** RefBy

Dispatched From: AMALINAGAR

14/12/2024

Place Of Supply:

**RAJASTHAN** 

Consigned To,

**DHARMCHAND SANDEEPKUMAR** 

NEW MANDIMAIN BAZAR

ShipTo,

9414119256

City: MERTA

GST: 08AAKPJ8166C1ZL

State: **RAJASTHAN** 

State Code: 8

Pan No:

AAKPJ8166C

FSSAI No:

TAN No:

JDHD02090E

Driver No:

9950758729

Lorry No:

RJ19GG9143

Season:

23-24

**MERTA** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	3432.00	1441440.00
Sale Rate: 3425.00 + 7.00 Commission				Freight:		
M/30			Taxable Amount:			1441440.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291874928853			IGS	T:	5.00	72072.00
ate: 21-12-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 85ff5dfde94e499f7199898d5f30d1a523a62bb8f6bc8 436c3b0bd808e3589a0			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122424421402622			Tota	l Amount:		1,513,512.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1513512.00
	3425.00 + 7.00 Commiss M/30  291874928853 ate: 21-12-2024 85ff5dfde94e499f719989436c3b0bd808e3589a0	17011490  3425.00 + 7.00 Commission M/30  291874928853 ate: 21-12-2024  85ff5dfde94e499f7199898d5f30d1a523a6 436c3b0bd808e3589a0	17011490 420.00  3425.00 + 7.00 Commission M/30  291874928853 ate: 21-12-2024  85ff5dfde94e499f7199898d5f30d1a523a62bb8f6bc8 436c3b0bd808e3589a0	17011490 420.00 50  3425.00 + 7.00 Commission Fre M/30 CGS SGS 291874928853 IGS ate: 21-12-2024 Rate 85ff5dfde94e499f7199898d5f30d1a523a62bb8f6bc8 436c3b0bd808e3589a0 Rou 1224244421402622 Tota	17011490 420.00 50 840  3425.00 + 7.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 291874928853 IGST: ate: 21-12-2024 Rate Diff:/Qntl: 85ff5dfde94e499f7199898d5f30d1a523a62bb8f6bc8 436c3b0bd808e3589a0 Cother Expense: 436c3b0bd808e3589a0 Round Off: 1224244421402622 Total Amount: TCS %:	17011490 420.00 50 840 3432.00  3425.00 + 7.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  291874928853  ate: 21-12-2024  Rate Diff:/Qntl:  85ff5dfde94e499f7199898d5f30d1a523a62bb8f6bc8 436c3b0bd808e3589a0  122424421402622  Total Amount:

**Bank Details:** 

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

Fifteen Lac Thirteen Thousand Five Hundred Twelve 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**