



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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-19286 | Transport Mode: | Road |
| Invoice Date: | 29/01/2025 | Date Of Supply: | 29/01/2025 |
| DO No: | 20925 | Place Of Supply: | CHOMU |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, DAMODAR LAL NAND KISHORE DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ MANDI CHOMU, Rajasthan, 303702 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | CHOMU Rajasthan 08ACRPK7682D1Z4 8 ACRPK7682D | Consigned To, DAMODAR LAL NAND KISHORE DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ MANDI CHOMU, RAJASTHAN 303702 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | CHOMU RAJASTHAN 08ACRPK7682D1Z4 8 ACRPK7682D |

Mill Name:AKARKAM

Driver No:941351916

FSSAI No:

Ref By: DAMODARLALNAND

Season:24-25

Dispatched From:AKARKAM

Lorry No:RJ09GE1169

To:CHOMU

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 125.00 | 50 | 250 | 3679.05 | 459881 |

| | | | | |
|-------------------|--|------------------|-------|-----------|
| Sale Rate: | 4131.00 F.O.R. with GST | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 459881.00 |
| Eway Bill No: | 231899516507 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDat | 05/02/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 22994.05 |
| eInvoice No: | 8ba9297b2642246ff9a0285fcf177077f811e20d3b20b9688711dd7ef4de29e0 | Rate Diff./Qntl: | | 0.00 |
| Ack: | 122525058395300 | Other Expense: | | 0.00 |
| | | Round Off: | | -0.05 |
| | | Total Amount: | | 482875.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 482875.00 |

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

Four Lakh Eighty Two Thousand Eight Hundred and Seventy Five Only.

Our Tan No: 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