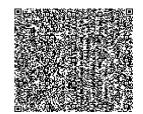


NAVKAR TRADERS

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

21329

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-19699

Invoice Date: 02/02/2025

State: Maharashtra

DAMODAR LAL NAND KISHORE

DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ

narashtra State Code: 27

Pan No: ACRPK7682D

Do No:

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

DAMODAR LAL NAND KISHORE

DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ MANDI

27AABHJ9303C1ZM

Road

02/02/2025

CHOMU

CHOMU ShipTo.

State: RAJASTHAN | City: CHOMU | State: RAJASTHAN

GST: 08ACRPK7682D1Z4

Driver No:

State Code: 8 Pan No: ACRPK7682D

FSSAI No : TAN No :

Mill Name: AKARKAM

GST: 08ACRPK7682D1Z4

FSSAI No:

Buver.

BillTo.

MANDI CHOMU

City: CHOMU

State Code:

FSSAI No : TAN No :

RefBy SUGARSALES

Dispatched From: AKARKAM

Lorry No: RJ09GC0994

Season:

СНОМИ

24-25

RAJASTHAN

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3780.95 756190 00 400 Sale Rate: 4240.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 756190.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201902213749 **Eway Bill No:** IGST: 5.00 37809.50 EwayBill ValidDate: 09/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc759f6996f51f84f1d5d6bdfffb3b31ec2860fd06b67b Round Off: 0.50 52d35ff0e2006ee013 ACK: 122525132721575 **Total Amount:** 794,000.00 TCS %: 0.000 0.00 794000.00 TCS Net Payable:

Bank Details:

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

Seven Lac Ninty Four Thousand 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 NAVKAR TRADERS

mitain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory