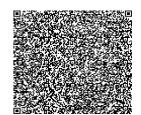


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13613

Invoice Date: 21/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

Transport Mode: Road

Date Of Supply: 21/11/2024

DAMODAR LAL NAND KISHORE

Place Of Supply: **CHOMU RAJASTHAN** 

Buver.

DAMODAR LAL NAND KISHORE

DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ

MANDI CHOMU

BillTo.

City: CHOMU State: **RAJASTHAN** 

GST: 08ACRPK7682D1Z4

Pan No: ACRPK7682D State Code:

FSSAI No: TAN No:

15064

27

DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ MANDI

CHOMU ShipTo.

City: CHOMU State: **RAJASTHAN** 

GST: 08ACRPK7682D1Z4

ACRPK7682D State Code: Pan No: 8

FSSAI No: TAN No:

Driver No:

Mill Name: **BBARAMATI** 

FSSAI No:

**Particulars** 

Dispatched From:

RefBy SUGARSALES

**BBARAMATI** 

HSN/ACS

**Brand Name** 

Lorry No: RJ09GD3505 Season: 23-24

CHOMU

Value

374300.00

Rate

Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3564.76 356476 00 200 Sale Rate: 3985.00 F.O.R. with GST Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 356476.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271862300939 **Eway Bill No:** IGST: 5.00 17823.80 EwayBill ValidDate: 29-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 406671bb19c1739846dccbc0e8ceaff96e21e9c3a8c Round Off: 0.20 801f6c1748783f4d27437 ACK: 122424077163722 **Total Amount:** 374,300.00 TCS %: 0.000 0.00

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**