



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 Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-16200 | Transport Mode: Road |
| Invoice Date: 28/12/2024 Do No: 17898 | Date Of Supply: 28/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: CHOMU RAJASTHAN |
| Buyer, DUSAD TRADING CO SHOP NO 73 NEW GRAIN MANDI | Consigned To, DUSAD TRADING CO SHOP NO 73 NEW GRAIN MANDI |
| Bill To, City: CHOMU State: RAJASTHAN GST: 08AAMPD7935K1Z9 State Code: 8 Pan No: AAMPD7935K FSSAI No : TAN No : | Ship To, City: CHOMU State: RAJASTHAN GST: 08AAMPD7935K1Z9 State Code: 8 Pan No: AAMPD7935K FSSAI No : TAN No : |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23/24
Dispatched From: PDAUND Lorry No: RJ09GC7899 To: CHOMU

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------------------------------------|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3490.00 | 523500.00 |
| Sale Rate: | 3485.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | Taxable Amount: | | | 523500.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 221882834710 | | | | IGST: | 5.00 | | 26175.00 |
| EwayBill ValidDate: 03-01-2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 0a162d5776f022b58068dc78de974cde1dab6b7542 | | | | Other Expense: | | | 0.00 |
| 5edaf3d116a1fd5ed89901 | | | | Round Off: | | | 0.00 |
| ACK: 122424617519549 | | | | Total Amount: | | | 549,675.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 549675.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Fourty Nine Thousand Six Hundred Seventy Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory