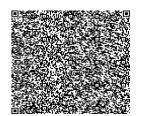


NAVKAR TRADERS

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

13874

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12504

Invoice Date: 30/10/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/10/2024

Place Of Supply: **CHOMU RAJASTHAN**

Buver.

BillTo.

HANUMAN SAHAI AMAR CHAND

ANAJ MANDI CHOMU

City: CHOMU

GST: 08AABFH1666A1ZU

State Code: Pan No: AABFH1666A

State:

FSSAI No: TAN No:

Consigned To,

HANUMAN SAHAI AMAR CHAND

ANAJ MANDI CHOMU

ShipTo,

City: CHOMU State: **RAJASTHAN**

GST: 08AABFH1666A1ZU

Pan No: AABFH1666A State Code: 8

FSSAI No: TAN No:

9521086751 Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy SUGARSALES

Season:

23-24

Dispatched From: PDAUND Lorry No: **RJ19GH9983** CHOMU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3619.05	361905.00
Sale Rate:	4060.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Tax	able Amount:		361905.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211852066522			IGS	T:	5.00	18095.25
EwayBill ValidDate: 05-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33e9a03edf4b0b85d7e94d9e7dcdd213483b4ee6d3b523043	l9e7dc6794921	81fd4ca3c	Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423777710584			Tota	I Amount:		380,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		380000.00

Bank Details:

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

Three Lac Eighty Thousand 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