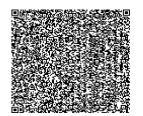


NAVKAR TRADERS

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: SB2024-25-12765

Invoice Date: 06/11/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/11/2024

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

State Code: Pan No: ACRPK7682D

FSSAI No: TAN No:

14155

27

DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ MANDI

9928570570

CHOMU ShipTo.

Consigned To,

City: CHOMU State: RAJASTHAN

GST: 08ACRPK7682D1Z4

State Code: Pan No: ACRPK7682D 8

FSSAI No: TAN No:

Mill Name: **AB SONARI** Driver No:

Do No:

FSSAI No:

RefBy SUGARSALES

Dispatched From: AB SONARI

Lorry No: **RJ09GE3198** Season:

23-24

CHOMU To:

	17011490					
	17011430	175.00	50	350	3548.57	621000.00
3991.00 F.O.R. with GST			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:			621000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
31854261712			IGS	T:	5.00	31050.00
EwayBill ValidDate: 13-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0574de62a812d4f546296b43e46c3b3eed887bcd87				er Expense:		0.00
379d53f839619a34267d	710010000000	007 000071	Rou	nd Off:		0.00
ACK: 122423859121640			Tota	I Amount:		652,050.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		652050.00
	31854261712 9: 13-11-2024 574de62a812d4f546296b 379d53f839619a34267d	31854261712 e: 13-11-2024 574de62a812d4f546296b43e46c3b3eed 379d53f839619a34267d	31854261712 e: 13-11-2024 574de62a812d4f546296b43e46c3b3eed887bcd87f 379d53f839619a34267d	CGS SGS 31854261712 IGS e: 13-11-2024 Rate 574de62a812d4f546296b43e46c3b3eed887bcd87f 379d53f839619a34267d Rou 22423859121640 Tota	CGST: SGST: 31854261712 IGST: Rate Diff:/Qntl: 574de62a812d4f546296b43e46c3b3eed887bcd87f 379d53f839619a34267d CGST: SGST: Other Expense: Round Off:	CGST: 0.00 SGST: 0.00 31854261712 IGST: 5.00 Rate Diff:/Qntl: 574de62a812d4f546296b43e46c3b3eed887bcd87f 379d53f839619a34267d 22423859121640 CGST: 0.00 SGST: 0.000 TGST: 5.00 Rate Diff:/Qntl: Total Amount: TCS %: 0.000

Bank Details:

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

Six Lac Fifty Two Thousand Fifty 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