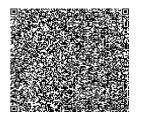


NAVKAR TRADERS

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

11940

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10706

Invoice Date: 07/10/2024

State: Maharashtra

DAMODAR LAL NAND KISHORE

State Code:

DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ

State:

Do No:

RAJASTHAN

Pan No: ACRPK7682D

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

CHOMU

ShipTo.

City: CHOMU State: RAJASTHAN

Road

07/10/2024

CHOMU

GST: 08ACRPK7682D1Z4

State Code: Pan No: ACRPK7682D 8

FSSAI No: TAN No:

Mill Name: **PDAUND**

GST: 08ACRPK7682D1Z4

FSSAI No:

Buver.

BillTo.

MANDI CHOMU

City: CHOMU

State Code:

FSSAI No: TAN No:

RefBy SUGARSALES

Dispatched From: PDAUND

Driver No:

Season:

23-24

RAJASTHAN

Lorry No: RJ09GE0425 CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3700.00	462500.00
Sale Rate:	4160.00 F.O.R. with GST			Freight: Taxable Amount:			0.00
Grade:	SR1 PP						462500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291838889608			IGS	T:	5.00	23125.00
EwayBill ValidDate: 13-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4cd5c85bae822aaa7eeec2f0cf3addcb7ec05d32754			Othe	er Expense:		0.00
	7f9f5f1431e8864a4eaf1		00002701	Round Off:			0.00
ACK:	122423438571240			Tota	I Amount:		485,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		485625.00

Bank Details:

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

Four Lac Eighty Five Thousand Six Hundred Twenty Five 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