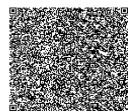


## **NAVKAR TRADERS**

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

17898

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-16200

Invoice Date: 28/12/2024

State: Maharashtra

harashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/12/2024

Place Of Supply: CHOMU RAJASTHAN

Buver.

**DUSAD TRADING CO** 

SHOP NO 73 NEW GRAIN MANDI

BillTo,

City: CHOMU State: RAJASTHAN

GST: 08AAMPD7935K1Z9

State Code: 8 Pan No: AAMPD7935K

FSSAI No : TAN No : Consigned To,

**DUSAD TRADING CO** 

SHOP NO 73 NEW GRAIN MANDI

ShipTo,

City: CHOMU State: RAJASTHAN

GST: 08AAMPD7935K1Z9

State Code: 8 Pan No: AAMPD7935K

FSSAI No : TAN No :

Mill Name: PDAUND

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Driver No:

RJ09GC7899

Season:

23/24

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			Frei	ight:		0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			523500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221882834710			IGS <sup>.</sup>	Т:	5.00	26175.00
EwayBill ValidDate: 03-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	0a162d5776f022b58068dc78de974cde1dab6b7542 5edaf3d116a1fd5ed89901			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424617519549			Tota	l Amount:		549,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		549675.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**