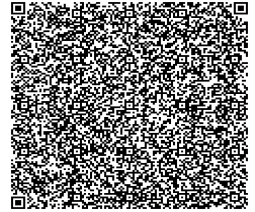




# NAVKAAR TRADERS

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: SB2024-25-11290	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12573	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, DAMODAR LAL NAND KISHORE  DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ MANDI CHOMU BillTo,  City: CHOMU State: RAJASTHAN GST: 08ACRPK7682D1Z4 State Code: 8 Pan No: ACRPK7682D FSSAI No : TAN No :	Consigned To, DAMODAR LAL NAND KISHORE  DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ MANDI CHOMU ShipTo,  City: CHOMU State: RAJASTHAN GST: 08ACRPK7682D1Z4 State Code: 8 Pan No: ACRPK7682D FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ52GA6153 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3685.71	626571.00
Sale Rate:	4120.00 F.O.R. with GST			Freight:			0.00
Grade:	SR1 PP			Taxable Amount:			626571.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	291842579443			IGST:	5.00		31328.55
EwayBill ValidDate:	20-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	94f2cfb5f0eced2d87bff85e7de4dfb650cf842ffdf8cbc 61c599ccd9b76db92			Other Expense:			0.00
ACK:	122423539105485			Round Off:			0.45
				Total Amount:			657,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			657900.00

### Bank Details:

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

Six Lac Fifty Seven Thousand Nine Hundred 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