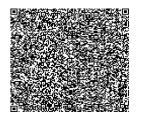


NAVKAR TRADERS

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

13988

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-12641

Invoice Date: 03/11/2024

State: Maharashtra

harashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 03/11/2024

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: 8 Pan No: ACRPK7682D

FSSAI No:

TAN No:

Consigned To,

Transport Mode:

DAMODAR LAL NAND KISHORE

DAMODARLAL NANDKISHORE SHOP NO.39 NEW ANAJ MANDI

9660790650

CHOMU ShipTo.

City: CHOMU State: RAJASTHAN

GST: 08ACRPK7682D1Z4

State Code: 8 Pan No: ACRPK7682D

FSSAI No : TAN No :

Lorry No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

Driver No:

RJ14GJ1811

Season:

23-24

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3691.43	553715.00
Sale Rate:	4131.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			553715.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261853221266			IGS	T:	5.00	27685.75
EwayBill ValidDate: 10-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1a8b028ce063b8818c3cb743e8e1b1b6d7b61cafc55 5636254acbfbeaaff90b9			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.25
ACK:	122423820121279			Tota	I Amount:		581,401.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		581401.00

Bank Details:

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

Five Lac Eighty One Thousand Four Hundred One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory