

NAVKAR TRADERS

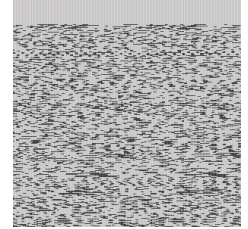
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19040	Transport Mode:	Road
Invoice Date:	25/01/2025	Date Of Supply:	25/01/2025
DO No:	20693	Place Of Supply:	NARNAUL
State:	MAHARASHTRA	State:	HARIYANA
State Code:	27		
Buyer, ASHOK KUMAR AND SONS GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE, Haryana, 123001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NARNAUL Haryana 06AAEHA7110F1ZX 6 AAEHA7110F	Consigned To, ASHOK KUMAR AND SONS GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE, HARIYANA 123001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NARNAUL HARIYANA 06AAEHA7110F1ZX 6 AAEHA7110F

Mill Name:AKEWAD

Driver No:9799688416

FSSAI No:

Ref By: ASHOKANDSONSNARNOL

Season:24-25

Dispatched From:AKEWAD

Lorry No:RJ19GK3130

To:NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3565.00	1461650.00

Sale Rate:	3560.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1461650.00
Eway Bill No:	291897437406	CGST:	0.00	0.00
EwayBill ValidDat	02/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	73082.50
eInvoice No:	644588653c2c3149f2f3632c6a84f5a7a15d361162a3b4c03d0b820ab447657f	Rate Diff:/Qntl:		0.00
Ack:	122525005399054	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1534733.00
		TCS:	0.000	0.00
		TCS Net Payable:		1534733.00

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

Fifteen Lakh Thirty Four Thousand Seven Hundred and Thirty Three Only.

Our Tan No: 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

Authorised Signatory