

## 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: SB2024-25-18065 Transport Mode: Road Invoice Date: 16/01/2025 Date Of Supply: 16/01/2025 DO No: 19689 Place Of Supply: **ABOHAR MAHARASHTRA** State: **PUNJAB** State: State Code: 27 Consigned To, Buyer, **RAVI TRADING COMPANY RAVI TRADING COMPANY** OLD FAZILKA ROAD NEAR RAM BHAWAN OLD FAZILKA ROAD NEAR RAM ABOHAR, Punjab, 152116 BHAWAN ABOHAR, PUNJAB 152116 Bill To: Ship To, City: **ABOHAR ABOHAR** City: State: Punjab Gst NO: 03AJTPB4816F1ZG **PUNJAB** State: State Code: Gst NO: 03AJTPB4816F1ZG PAN No: AJTPB4816F State Code: FSSAI No: PAN No: AJTPB4816F TAN No: FSSAI No:

Mill Name: AMALINAGAR

FSSAI No:

Particulars

Ref By: RAVITRADINGCOMP Dispatched From:AMALINAGAR

Season:24-25

Lorry No:RJ07GE9325

TAN No:

Driver No:7340305424

To:ABOHAR

	Particulars	Brand Name	H5N/AC5	Quntai	Packing(kg)	Bags	Rate	value
	SUGAR 50	KG	17011490	210.00	50	420	3462.00	727020.00
92	lo	3455.00 + 7.00 Commission ORD S/30 (S2)		Freight:		0.00	0.00	
Sale Rate Grad Ewa Bill N	3455			Taxable Amount:				727020.00
	ade: <b>ORD</b>			CG	ST:		0.00	0.00
		2240865		SG	ST:		0.00	0.00
	ayBill			IGS	ST:		5.00	36351.00
Va e:	lidDat <b>26/01</b>	26/01/2025		Rat	Rate Diff:/Qntl:			0.00
elr	voice <b>9534</b>	e 9534ae5ee6173be93a3ac8579bff7cb35e00061843229226d846			er Expense:			0.00
No: Ack:		da3696		Ro	und Off:			0.00
	k: <b>1225</b> 2	4879716499		Tot	al Amount:			763371.00
				TC	S:		0.000	0.00
				TC	TCS Net Payable:			763371.00

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

Seven Lakh Sixty Three Thousand Three Hundred and Seventy One 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory