

# NAVKAR TRADERS

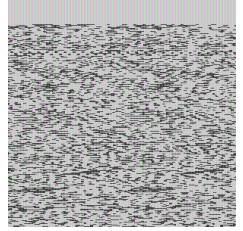
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17922	Transport Mode:	Road
Invoice Date:	15/01/2025	Date Of Supply:	15/01/2025
DO No:	19485	Place Of Supply:	CHAUTALA,
State:	MAHARASHTRA	State:	HARIYANA
State Code:	27		
Buyer, VINODKUMAR GROVAR AND SONS MAIN BAZAR, Haryana, 125101		Consigned To, VINODKUMAR GROVAR AND SONS MAIN BAZAR, HARIYANA 125101	
Bill To:	9460094617	Ship To,	9460094617
City:	CHAUTALA,	City:	CHAUTALA,
State:	Haryana	State:	HARIYANA
Gst No:	06AIMPG5386K1ZS	Gst NO:	06AIMPG5386K1ZS
State Code:	6	State Code:	6
PAN No:	AIMPG5386K	PAN No:	AIMPG5386K
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NNATURALU1

Driver No:8005781088

FSSAI No:

Ref By: VINODGROVER

Season:23-24

Dispatched From:NNATURALU1

Lorry No:RJ07GE6670

To:CHAUTALA,

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3437.00	842065.00

Sale Rate:	3430.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		842065.00
Eway Bill No:	261891663222	CGST:	0.00	0.00
EwayBill ValidDate:	24/01/2025	SGST:	0.00	0.00
eInvoice No:	cb1153363c417c2d7a3e42423a974f64acce122b29530f64a94f9acc04c580f2	IGST:	5.00	42103.25
Ack:	122524865460344	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		-0.25
		Total Amount:		884168.00
		TCS:	0.000	0.00
		TCS Net Payable:		884168.00

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

Eight Lakh Eighty Four Thousand One Hundred and Sixty Eight 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