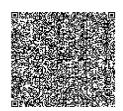


NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20999 Transport Mode: Road

Invoice Date: 18/03/2024 Do No: 23517 Date Of Supply: 18/03/2024

State: Maharashtra State Code: 27 Place Of Supply: NARNAUL HARIYANA

Buyer, Consigned To,

DEVKI NANDAN HARISH KUMAR DEVKI NANDAN HARISH KUMAR

NAI MANDI NARNAUL NAI MANDI NARNAUL NAI MANDI NARNAUL

BillTo, ShipTo,

City: NARNAUL State: HARIYANA City: NARNAUL State: HARIYANA

State Code: 6 Pan No: AAJPN5967A State Code: 6 Pan No: AAJPN5967A

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy GIRWAR PARSHAD Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ52GA9185 To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,457.00	1,434,655.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,434,655.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201736116841			IGS	T:	5.00	71,732.75
EwayBill ValidDate: 26/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb972cdef84c605ed718dbb36b0148ecd097414a19			Oth	er Expense:		0.00
	36d98189b9e23ef4b0e6d			Rou	nd Off:		0.25
ACK:	122420622974683			Tota	I Amount:		1,506,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,506,388.00

Bank Details:

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

Fifteen Lac Six Thousand Three Hundred Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory