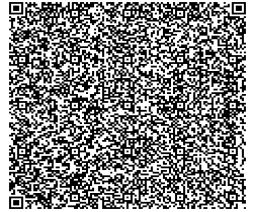




NAV KAR TRADERS

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: SB2024-25-2361	Transport Mode: Road
Invoice Date: 13/05/2024 Do No: 2674	Date Of Supply: 13/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NARNAUL HARIYANA
Buyer, DEVKI NANDAN HARISH KUMAR NAI MANDI NARNAUL	Consigned To, DEVKI NANDAN HARISH KUMAR NAI MANDI NARNAUL
Bill To, City: NARNAUL State: HARIYANA GST: 06AAJPN5967A1ZN State Code: 6 Pan No: AAJPN5967A FSSAI No : TAN No :	Ship To, City: NARNAUL State: HARIYANA GST: 06AAJPN5967A1ZN State Code: 6 Pan No: AAJPN5967A FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy RAMRAMESHNAR Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ41GA1017 To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,630.00	653,400.00
Sale Rate:	3625.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			653,400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241763229945				IGST:	5.00		32,670.00
EwayBill ValidDate: 20/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bff8420d4dc41a2c3c0e874caf65fe941b408548e552				Other Expense:			0.00
1a13b8843e288827c1fe				Round Off:			0.00
ACK: 122421381400156				Total Amount:			686,070.00
				TCS %:	0.000		0.00
				TCS Net Payable:			686,070.00

Bank Details:

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

Six Lac Eighty Six Thousand Seventy 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