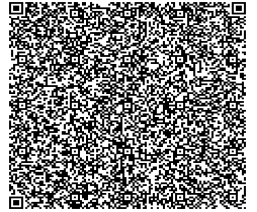




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14854		Transport Mode: Road
Invoice Date: 12/12/2024	Do No: 16325	Date Of Supply: 12/12/2024
State: Maharashtra	State Code: 27	Place Of Supply: NARNAUL HARIYANA
Buyer, ASHOK KUMAR AND SONS  GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE BillTo,  City: NARNAUL State: HARIYANA GST: 06AAEHA7110F1ZX  State Code: 6 Pan No: AAEHA7110F  FSSAI No :  TAN No :	Consigned To, ASHOK KUMAR AND SONS  GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE  ShipTo,  City: NARNAUL State: HARIYANA GST: 06AAEHA7110F1ZX  State Code: 6 Pan No: AAEHA7110F  FSSAI No :  TAN No :	

Mill Name: PGAURI  
FSSAI No :

Driver No:

RefBy RAMRAMESHNAR

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ52GC2379

To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3481.00	556960.00
Sale Rate:	3475.00 + 5.00 Commission			Freight:	0.00		
Grade:	REFINE ORD S/30 (S2)			Taxable Amount:	556960.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211873685236				IGST:	5.00	27848.00	
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b29641ba7b7bfce7aab3b448ed0e16e21ff363d4614				Other Expense:		0.00	
e2cc6a2e9775f82c35a3f				Round Off:		0.00	
ACK: 122424392094851				Total Amount:		584,808.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		584808.00	

### Bank Details:

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

Five Lac Eighty Four Thousand Eight Hundred 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory