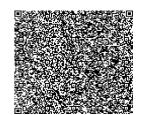


## **NAVKAR TRADERS**

Do No:

State Code:

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

12346

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Reverse Charge:

Invoice No: SB2024-25-11146

Invoice Date: 11/10/2024

State: Maharashtra

Buver. VINODKUMAR GROVAR AND SONS

MAIN BAZAR

BillTo. 9460094617

City: CHAUTALA,

GST: 06AIMPG5386K1ZS

State Code:

FSSAI No: TAN No:

State: **HARIYANA** 

Pan No: AIMPG5386K

**PGAURI** 

Mill Name: FSSAI No:

RefBy VINOD SANJAY

Dispatched From: PGAURI

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To.

MAIN BAZAR

ShipTo,

City: CHAUTALA,

**VINODKUMAR GROVAR AND SONS** 

GST: 06AIMPG5386K1ZS

**RJ50GB9677** 

State Code: 6

FSSAI No:

TAN No:

Lorry No:

Driver No: 9001549029

27AABHJ9303C1ZM

Road

11/10/2024

CHAUTALA,

9460094617

State:

Pan No:

HARIYANA

AIMPG5386K

Season: 23-24

CHAUTALA,

**HARIYANA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3592.00 538800.00 300 Sale Rate: 3585.00 + 7.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 538800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281841586087 **Eway Bill No:** IGST: 5.00 26940.00 EwayBill ValidDate: 20-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c935e14fb244eacc37cce885c32b7489496b89f18ac Round Off: 0.00 514b77196676f15fffcba ACK: 122423513697913 **Total Amount:** 565,740.00 TCS %: 0.000 0.00 565740.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Five Thousand Seven Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS

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