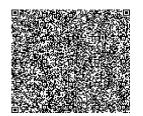


NAVKAR TRADERS

Do No:

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

18963

27

TAX INVOICE

Reverse Charge:

ASHOK KUMAR AND SONS

Invoice No: SB2024-25-17218

Invoice Date: 09/01/2025

State: Maharashtra

State Code:

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

State:

Pan No: AAEHA7110F

Date Of Supply: 09/01/2025

Road

Place Of Supply: **NARNAUL**

Consigned To,

Our GST Number:

Transport Mode:

ASHOK KUMAR AND SONS

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

27AABHJ9303C1ZM

ShipTo,

HARIYANA City: NARNAUL State: HARIYANA

Lorry No:

GST: 06AAEHA7110F1ZX

State Code: Pan No: AAFHA7110F 6

FSSAI No: TAN No:

Mill Name: **AUTOPIAN**

GST: 06AAEHA7110F1ZX

FSSAI No:

Buver.

WAREHOUSE BillTo

City: NARNAUL

State Code:

FSSAI No: TAN No:

RefBy **GIRWARPARSHAD**

Dispatched From: AUTOPIAN

Driver No:

RJ32GC4685

9680677699

Season:

23-24 **NARNAUL**

HARIYANA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3465.00 1455300 00 Sale Rate: 3460.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1455300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261888730203 **Eway Bill No:** IGST: 5.00 72765.00 EwayBill ValidDate: 17/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d61b161ce7e0a6dcaa3b58d65f5eb2a4a82510cdcbf 0.00

859db4157ef28d0f68433

122524791943733

Round Off: **Total Amount:**

1,528,065.00

TCS %:

0.000

1528065.00

0.00

TCS Net Payable:

Bank Details:

ACK:

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

Fifteen Lac Twenty Eight Thousand Sixty Five 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

For NAVKAR TRADERS

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory