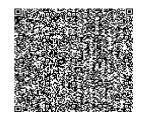


## **NAVKAR TRADERS**

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	ININ		
IAA	IIN V	U	ᅜ

Reverse Charge: NO Insured SB2024-25-18731

Invoice Date: **21/01/2025** Do No: 20116

State: Maharashtra State Code: 27

Buver.

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**DEVKI NANDAN HARISH KUMAR** 

NAI MANDI NARNAUL

ShipTo,

City: NARNAUL State: HARIYANA

Road

21/01/2025

**NARNAUL** 

GST: 06AAJPN5967A1ZN

State Code: 6 Pan No: AAJPN5967A

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: PGAURI

**HARIYANA** 

Pan No: AAJPN5967A

FSSAI No :

State Code:

FSSAI No:

TAN No:

BillTo.

RefBy RAMRAMESHNAR

**DEVKI NANDAN HARISH KUMAR** 

NAI MANDI NARNAUL

GST: 06AAJPN5967A1ZN

City: NARNAUL

10 000 0 000

Driver No:

Season:

8619582212

24-25

**HARIYANA** 

Dispatched From: PGAURI Lorry No: RJ32GD5518 To: NARNAUL

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3606.00	1514520.00
Sale Rate:	3600.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED ORD S/30 (S	REFINED ORD S/30 (S2	O ORD S/30 (S2)			able Amount:		1514520.00
			CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	271895246642			IGS	T:	5.00	75726.00
EwayBill ValidD	Date: 28/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5d3fc6ede36c8411d31d9aa179054cb747262594b7d		95bf82336684960	0041bec01	Oth	er Expense:		0.00
				Rou	nd Off:		0.00
<b>ACK</b> : 12	122524951598090			Tota	I Amount:		1,590,246.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1590246.00

**Bank Details:** 

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

Fifteen Lac Ninty Thousand Two Hundred Fourty Six 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**