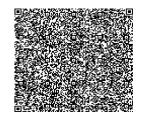


NAVKAR TRADERS

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

Insured

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ICE

Reverse Charge: Invoice No: SB2024-25-15145

16/12/2024 Do No:

Maharashtra

16735

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

ASHOK KUMAR AND SONS

GST: 06AAEHA7110F1ZX

6

Consigned To,

City: NARNAUL

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 16/12/2024

Place Of Supply: **NARNAUL HARIYANA**

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

State: HARIYANA

Pan No: AAFHA7110F

Buver.

State:

Invoice Date:

ASHOK KUMAR AND SONS

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

WAREHOUSE

BillTo

City: NARNAUL State: **HARIYANA**

GST: 06AAEHA7110F1ZX

State Code:

FSSAI No: TAN No:

Pan No: AAEHA7110F

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RAMRAMESHNAR RefBy

Dispatched From: AAMBALIKA Lorry No:

RJ23GB5028

Driver No:

Season:

23-24 **NARNAUL**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 3371.00 1162995.00 690 Sale Rate: 3365.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1162995.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231875773717 **Eway Bill No:** IGST: 5.00 58149.75 EwayBill ValidDate: 23-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d1b7fac525aef3f5fdeec2878a3e6930076a9c81ee8d Round Off: 0.25 f7b2fe8514bc2bfbeacb ACK: 122424441488833 **Total Amount:** 1,221,145.00 TCS %: 0.000 0.00 1221145.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty One Thousand One Hundred Fourty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory