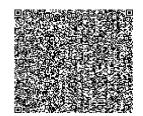


NAVKAR TRADERS

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

19927

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-18459

Invoice Date: 18/01/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/01/2025

27AABHJ9303C1ZM

CHAUTALA,

HARIYANA

Buver.

BillTo.

VINODKUMAR GROVAR AND SONS

MAIN BAZAR

9460094617

City: CHAUTALA, State:

GST: 06AIMPG5386K1ZS

State Code:

Pan No: AIMPG5386K

HARIYANA

FSSAI No:

TAN No: Mill Name: Consigned To,

Place Of Supply:

VINODKUMAR GROVAR AND SONS

6

MAIN BAZAR

ShipTo,

9460094617

City: CHAUTALA,

GST: 06AIMPG5386K1ZS

State:

Pan No:

HARIYANA AIMPG5386K

State Code: FSSAI No:

TAN No:

6376405755

Driver No:

FSSAI No:

RefBy

VINODSANJAY

PGAURI

Dispatched From: PGAURI

Lorry No:

RJ50GB3181

Season:

24-25 CHAUTALA,

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3567.00	1070100.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)		Taxa	able Amount:		1070100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281893933947			IGS	T:	5.00	53505.00
EwayBill ValidDate: 28/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0008025977c9ccbb54f83e72ed8f574c9a4ae21f4cba			Othe	er Expense:		0.00
	dc423b18b55240603f8d		402111004	Rou	nd Off:		0.00
ACK:	122524919850529			Tota	I Amount:		1,123,605.00
				TCS	%:	0.100	1124.00
				TCS	Net Payable:		1124729.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Seven Hundred Twenty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory