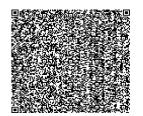


## **NAVKAR TRADERS**

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 INVOICE**

Consigned To,

State Code:

**DEVKI NANDAN HARISH KUMAR** 

GST: 06AAJPN5967A1ZN

6

State: HARIYANA

Pan No: AAJPN5967A

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-13729 Road Invoice Date: 23/11/2024 Do No: Date Of Supply: 23/11/2024 15165

Place Of Supply: State: Maharashtra State Code: **NARNAUL HARIYANA** 27

Buver.

**DEVKI NANDAN HARISH KUMAR** 

NAI MANDI NARNAUL NAI MANDI NARNAUL

BillTo. ShipTo,

City: NARNAUL

City: NARNAUL State: **HARIYANA** 

State Code: Pan No: AAJPN5967A

FSSAI No: FSSAI No:

TAN No: TAN No:

Mill Name: **PGAURI** Driver No:

FSSAI No:

GST: 06AAJPN5967A1ZN

RefBy RAMRAMESHNAR Season: 23/24

Dispatched From: PGAURI Lorry No: **RJ52GB0107 NARNAUL** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 415.00 | 50               | 830          | 3531.00 | 1465365.00   |
| Sale Rate:                     | 3525.00 + 5.00 Commission  |          |        | Freight:         |              |         | 0.00         |
| Grade:                         | refined ORD S/30 (S2)  |          |        | Taxable Amount:  |              |         | 1465365.00   |
|                                |  |          |        | CGS              | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS              | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 221863325163   |          |        | IGS              | T:           | 5.00    | 73268.25     |
| EwayBill ValidDate: 30-11-2024 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00         |
| Elnvoice No:                   | c40a3eefd8dfae5131f2818c9060cc3edc3f7b3df591<br>223a777c63f9b99bd6cd |          |        | Othe             | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou              | nd Off:      |         | -0.25        |
| ACK:                           | 122424103281981  |          |        |                  | I Amount:    |         | 1,538,633.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS              | Net Payable: |         | 1538633.00   |

**Bank Details:** 

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

Fifteen Lac Thirty Eight Thousand Six Hundred Thirty Three 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**