

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

Reverse Charge:

SB2024-25-12952

Invoice Date:

Invoice No:

08/11/2024

Maharashtra

Do No: State Code: 14327

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: NARNAUL

ShipTo,

State Code:

Our GST Number:

ASHOK KUMAR AND SONS

GST: 06AAEHA7110F1ZX

6

08/11/2024

Road

NARNAUL

27AABHJ9303C1ZM

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

State: HARIYANA

Pan No: AAFHA7110F

HARIYANA

State: Buver.

ASHOK KUMAR AND SONS

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

WAREHOUSE

BillTo

City: NARNAUL GST: 06AAEHA7110F1ZX

State Code:

State:

FSSAI No: TAN No:

Pan No: AAEHA7110F

HARIYANA

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy

GOPALTRADERS

Dispatched From: BBARAMATI

Lorry No:

RJ41GA1017

Driver No:

Season:

23-24

NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
Sale Rate:	e Rate: 3610.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED R1 SUPER			Taxable Amount:			1265250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281855712665			IGS'	Т:	5.00	63262.50
EwayBill ValidDate: 15-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	59e29518a27a8ecb426ecccfd7e6c56cf4f4c173fe8c			Othe	er Expense:		0.00
	1ef0f7f260cdf201f3c2	101101000	Rou	nd Off:		0.50	
ACK:	122423905916121			Tota	l Amount:		1,328,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1328513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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