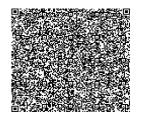


NAVKAR TRADERS

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

19499

27

TAX INVOICE

Reverse Charge:

SB2024-25-17928

15/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: CHAUTALA,

GST: 06AIMPG5386K1ZS

6

ShipTo,

Road

Date Of Supply: 15/01/2025 Place Of Supply:

VINODKUMAR GROVAR AND SONS

CHAUTALA,

9460094617

State:

Pan No:

27AABHJ9303C1ZM

HARIYANA

State: Buver.

Invoice No:

Invoice Date:

VINODKUMAR GROVAR AND SONS

MAIN BAZAR

BillTo. 9460094617

City: CHAUTALA, State:

GST: 06AIMPG5386K1ZS

State Code:

Pan No: AIMPG5386K

FSSAI No: TAN No:

HARIYANA

8005781088 Driver No:

FSSAI No: TAN No:

State Code:

Mill Name: NNATURALU1

FSSAI No:

VINOD SANJAY RefBy

Dispatched From: NNATURALU1

Lorry No:

RJ07GE6670

Season:

HARIYANA

AIMPG5386K

24-25 CHAUTALA,

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3607.00	198385.00
Sale Rate:	3600.00 + 7.00 Commission L/30			Freight:			0.00
Grade:				Taxable Amount:			198385.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231891679415			IGS	T:	5.00	9919.25
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d8705c9d5ef2b0b24680636a6a7d6d34b0d1a6988 a9a0ea5597e7a9a788b188 122524865961490			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			208,304.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		208304.00

Bank Details:

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

Two Lac Eight Thousand Three Hundred Four 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