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: NO
Insured
Invoice No: **SB2024-25-15125**
Invoice Date: **16/12/2024** Do No: 16738
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **16/12/2024**
Place Of Supply: **NARNAUL** **HARIYANA**

Buyer,
ASHOK KUMAR AND SONS
GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE
BillTo,
City: **NARNAUL** State: **HARIYANA**
GST: **06AAEHA7110F1ZX**
State Code: 6 Pan No: AAEHA7110F
FSSAI No :
TAN No :

Consigned To,
ASHOK KUMAR AND SONS
GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE
ShipTo,
City: **NARNAUL** State: **HARIYANA**
GST: **06AAEHA7110F1ZX**
State Code: 6 Pan No: AAEHA7110F
FSSAI No :
TAN No :

Mill Name: AAMBALIKA Driver No:
FSSAI No :
RefBy RAMRAMESHNAR Season: **23-24**
Dispatched From: AAMBALIKA Lorry No: **RJ52GA2029** To: **NARNAUL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3371.00	1162995.00

Sale Rate: **3365.00 + 5.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **231875716192**
EwayBill ValidDate: 23-12-2024
EInvoice No: 82b57bef74c6312ae3c63a241f6472da4810fdb0c34 d7bd89e11de4f0aa464c8
ACK: 122424439973198

Freight:		0.00
Taxable Amount:		1162995.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	58149.75
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.25
Total Amount:		**1,221,145.00**
TCS %:	0.000	0.00
TCS Net Payable:		1221145.00

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.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory