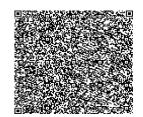


## **NAVKAR TRADERS**

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

15719

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-14201

Invoice Date:

03/12/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply: Road

03/12/2024

Place Of Supply:

198 NAYI ANAJ MANDI

GST: 06AIZPG2439C1Z8

6

MANOHARLAL MUKUNDLAL

Our GST Number:

Consigned To,

City: HISAR

State Code:

FSSAI No:

TAN No:

ShipTo,

**HISAR** 

9215200175

27AABHJ9303C1ZM

**HARIYANA** 

State: Buver.

Invoice No:

MANOHARLAL MUKUNDLAL

198 NAYI ANAJ MANDI

BillTo, 9215200175

City: HISAR

GST: 06AIZPG2439C1Z8

State Code:

FSSAI No:

6

State:

Pan No: AIZPG2439C

**HARIYANA** 

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

**MANHOMUKAN** RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ21GD4363

Driver No:

Season:

To:

AIZPG2439C

State: HARIYANA

Pan No:

9588914807

23-24

**HISAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3350.00	1423750.00
Sale Rate:	3343.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1423750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281868524255			IGS	T:	5.00	71187.50
EwayBill ValidDate: 12-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	94e6e4fcf6c0e1a459b1317d053dad9a65d1ab45920 36ce9f9d54d097ff871e1			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122424244657005			Tota	I Amount:		1,494,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1494938.00

**Bank Details:** 

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

Fourteen Lac Ninty Four Thousand Nine Hundred Thirty Eight 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**