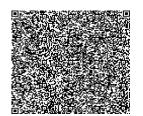


NAVKAR TRADERS

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

TAV	1141	10	
TAX	IN۱	/U	ᄕ

Consigned To,

Reverse Charge: NO Insured Insured Transport Mode: Road Our GST Number: 27AABHJ9303C1ZM

Invoice Date: 04/10/2024 Do No: 11461 Date Of Supply: 04/10/2024

State: Maharashtra State Code: 27 Place Of Supply: FAZILKA PUNJAB

Buver.

MADANLAL KISHANKUMAR MADANLAL KISHANKUMAR

MAIN BAZARFAZILKA MAIN BAZARFAZILKA

BillTo, 9417718090 ShipTo, 9417718090

City: FAZILKA State: PUNJAB City: FAZILKA State: PUNJAB

GST: 03AAGPW7988R1ZF GST: 03AAGPW7988R1ZF

State Code: 3 Pan No: AAGPW7988R State Code: 3 Pan No: AAGPW7988R

FSSAI No:

TAN No:

TAN No:

Mill Name: PGAURI Driver No: 8437169530

FSSAI No:

RefBy MADANLALKISHANLAL Season: 23-24

Dispatched From: PGAURI Lorry No: PB04AE9864 To: FAZILKA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3595.00	1294200.00
Sale Rate: 3585.00 + 7.00 Commission		sion		Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxa	able Amount:		1294200.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281837197653			IGS	T:	5.00	64710.00
EwayBill Valid	Date: 13-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: f109822fd26795191109d5d4 5be8a79db6fc92fa5433		45d46d560448f27	e0d30ef9h	Othe	er Expense:		0.00
		304 104000 1 10127	00000000	Rou	nd Off:		0.00
ACK : 122423390504984	122423390504984			Tota	I Amount:		1,358,910.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1358910.00

Bank Details:

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

Thirteen Lac Fifty Eight Thousand Nine Hundred Ten 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory