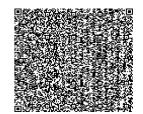


NAVKAR TRADERS

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:

SB2024-25-12619

Invoice Date:

Invoice No:

01/11/2024

Maharashtra

Do No:

13969 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

01/11/2024

NARNAUL

Road

27AABHJ9303C1ZM

HARIYANA

State: Buver.

DEVKI NANDAN HARISH KUMAR

NAI MANDI NARNAUL

BillTo.

City: NARNAUL

GST: 06AAJPN5967A1ZN

State:

TAN No:

State Code: FSSAI No:

Pan No: AAJPN5967A

HARIYANA

AMAHADA

FSSAI No:

Mill Name:

RefBy

GOPALTRADERS

Dispatched From: AMAHADA

Consigned To,

DEVKI NANDAN HARISH KUMAR

NAI MANDI NARNAUL

ShipTo,

City: NARNAUL

GST: 06AAJPN5967A1ZN

State Code: 6

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ52GA8908

Season:

State: HARIYANA

Pan No: AAJPN5967A

23-24 **NARNAUL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3617.00	1247865.00
Sale Rate:	3610.00 + 7.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			1247865.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241852981659			IGS	T:	5.00	62393.25
EwayBill ValidDate: 08-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62cc884ba3c29a46857aab01b8bee13b11edbf7b70a 2172c65de4cdfa46693f5			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423808343675			Tota	I Amount:		1,310,258.00
				TCS	%:	0.100	1310.00
				TCS	Net Payable:		1311568.00

Bank Details:

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

Thirteen Lac Eleven Thousand Five Hundred Sixty 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