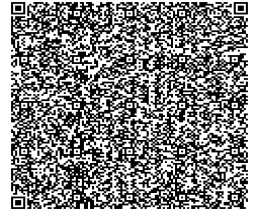




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14720	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16281	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BARNALA PUNJAB
Buyer, SHIV SARUP KRISHAN LAL SHIV SARUP KRISHAN LAL SADAR BAZAR BARNALA	Consigned To, SHIV SARUP KRISHAN LAL SHIV SARUP KRISHAN LAL SADAR BAZAR BARNALA
BillTo, 9888447065	ShipTo, 9888447065
City: BARNALA State: PUNJAB	City: BARNALA State: PUNJAB
GST: 03ABVPB5295J1ZB	GST: 03ABVPB5295J1ZB
State Code: 3 Pan No: ABVPB5295J	State Code: 3 Pan No: ABVPB5295J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No: 9664134465
FSSAI No :
RefBy SHIVSARUP Season: 23-24
Dispatched From: PDAUND Lorry No: RJ50GA4603 To: BARNALA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3437.00	1409170.00
Sale Rate:	3430.00 + 7.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						1409170.00
						CGST:	0.00
						SGST:	0.00
						IGST:	70458.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 251872554715						Total Amount:	1,479,629.00
EwayBill ValidDate: 19-12-2024						TCS %:	0.000
Invoice No: 2ade37ce414d7161cc89c421709901a9ee3d017397						TCS Net Payable:	1479629.00
240b3f47b0daf18cc93ed5							
ACK: 122424363806788							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory