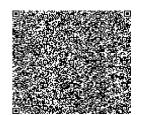


## **NAVKAR TRADERS**

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

19546

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ICE

Reverse Charge: Invoice No: SB2024-25-18055

Insured

Invoice Date: 15/01/2025

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

15/01/2025

Place Of Supply: **MUKSAR PUNJAB** 

State: Buver.

**GANGA TRADERS** 

KHASRA NO 39, KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB **時間**026(PUNJAB)

State:

City: MUKSAR

GST: 03ajcpk0524c1z5

State Code:

Pan No: AJCPK0524C

**PUNJAB** 

FSSAI No: TAN No:

Driver No:

City: MUKSAR

Consigned To, **GANGA TRADERS** 

GST: 03ajcpk0524c1z5 State Code:

FSSAI No:

Pan No: AJCPK0524C

9660948523

State: PUNJAB

KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB

GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB)

TAN No:

ShipTo,

Mill Name: **PGAURI** 

FSSAI No:

RefBy

**GANGAMUKTSAR** 

Dispatched From: PGAURI

Lorry No:

RJ50GB2229

Season:

24-25

MUKSAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3540.00	1469100.00
Sale Rate:	3530.00 + 7.00 Commis	Freight:			0.00		
Grade:	REFINED ORD S/30 (S2	REFINED ORD S/30 (S2)			Taxable Amount:		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291892154670			IGS	Т:	5.00	73455.00
EwayBill Valid[	Date: 25/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 4a28d88fb76d15d6267385de4266eaf4485ec0badbc			Othe	er Expense:		0.00	
044468c15b4efd84b1e3b				Round Off:			0.00
<b>ACK</b> : 122524877441032				Tota	l Amount:		1,542,555.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1542555.00

**Bank Details:** 

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

Fifteen Lac Fourty Two Thousand Five Hundred Fifty Five 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**