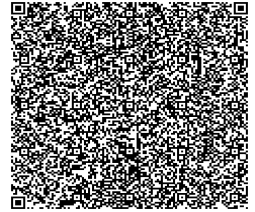




NAVKAAR TRADERS

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: SB2024-25-15879	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17448	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NARNAUL HARIYANA
Buyer, ASHOK KUMAR AND SONS GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE BillTo, City: NARNAUL State: HARIYANA GST: 06AAEHA7110F1ZX State Code: 6 Pan No: AAEHA7110F FSSAI No : TAN No :	Consigned To, ASHOK KUMAR AND SONS GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE ShipTo, City: NARNAUL State: HARIYANA GST: 06AAEHA7110F1ZX State Code: 6 Pan No: AAEHA7110F FSSAI No : TAN No :

Mill Name: ASADGURU

Driver No: 9602728827

FSSAI No :

RefBy GIRWARPARSHAD

Season: 24-25

Dispatched From: ASADGURU

Lorry No: RJ14GQ9773

To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3365.00	1379650.00
<hr/>							
Sale Rate:	3360.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1379650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261880716115			IGST:		5.00	68982.50
EwayBill ValidDate:	02-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	055902fc89b8ebc47bab12b0c6ae333effb028d7756			Other Expense:			0.00
	b42f1672f614dd4b63798			Round Off:			0.50
ACK:	122424563222874			Total Amount:			1,448,633.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1448633.00

Bank Details:

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

Fourteen Lac Fourty Eight Thousand Six Hundred Thirty Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory