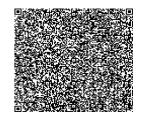


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Our GST Number:

Consigned To.

ShipTo,

NAI MANDI NARNAUL

GST: 06AAJPN5967A1ZN

6

City: NARNAUL

Reverse Charge: Invoice No:

SB2024-25-12799

Invoice Date: 06/11/2024

Maharashtra

Do No: State Code:

Transport Mode: 14187

Road

Date Of Supply: 06/11/2024 Place Of Supply:

**DEVKI NANDAN HARISH KUMAR** 

**NARNAUL** 

27AABHJ9303C1ZM

State:

Pan No:

**HARIYANA** 

State: Buver.

**DEVKI NANDAN HARISH KUMAR** 

NAI MANDI NARNAUL

BillTo.

City: NARNAUL State:

GST: 06AAJPN5967A1ZN State Code:

FSSAI No: TAN No:

Pan No: AAJPN5967A

**HARIYANA** 

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

**AMAHADA** 

RefBy

**GOPALTRADERS** 

Dispatched From: AMAHADA

Lorry No:

**RJ41GA0492** 

Driver No:

Season:

HARIYANA

AAJPN5967A

23-24 **NARNAUL** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 3620.00 1267000 00 700 Sale Rate: 3615.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1267000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261854482309 **Eway Bill No:** IGST: 5.00 63350.00 EwayBill ValidDate: 13-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 73dba08a066b095bf3569af129241f7c75b9da4ec19 Round Off: 0.00 e566ce582a0a651260b92 ACK: 122423866060310 **Total Amount:** 1,330,350.00 TCS %: 0.000 0.00 1330350.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS

211854454514 / Sugar-5974