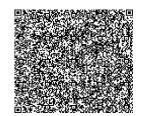


NAVKAR TRADERS

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:

SB2024-25-11322

Invoice Date:

15/10/2024 Maharashtra Do No: State Code:

12551 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

SHOP NO 19 ANAJ MANDI FATEHABAD

15/10/2024 Place Of Supply:

RAM NIWAS SAGAR MAL

City: FATEHABAD

Driver No:

GST: 06ADUPM9340A1ZG

6

FATEHABAD

27AABHJ9303C1ZM

HARIYANA

State: Buver.

Invoice No:

RAM NIWAS SAGAR MAL

SHOP NO 19 ANAJ MANDI FATEHABAD

BillTo,

City: FATEHABAD

State: GST: 06ADUPM9340A1ZG

FSSAI No:

TAN No:

State Code:

Pan No: ADUPM9340A

HARIYANA

Mill Name: **PGAURI**

FSSAI No:

RAMNIV SAGAR RefBy

Dispatched From: PGAURI

Lorry No: **RJ21GF1577**

Season:

State: HARIYANA

Pan No: ADUPM9340A

23-24 **FATEHABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3607.00	739435.00
Sale Rate:	3600.00 + 7.00 Commission			Frei	ght:		0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			739435.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	251842871855			IGS ⁻	Γ:	5.00	36971.75
EwayBill ValidDate: 24-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	7c758996b0d07e9245360d73b18bca030908259961 58c5a4fb4b7be076fb9a03			Othe	r Expense:		0.00
				Roui	nd Off:		0.25
ACK:	122423546074642			Tota	Amount:		776,407.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		776407.00

Bank Details:

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

Seven Lac Seventy Six Thousand Four Hundred Seven 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