

## **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

14360

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12963

Invoice Date: 09/11/2024

State: Maharashtra

Transport Mode: Date Of Supply:

Road

09/11/2024

**ASHOK KUMAR AND SONS** 

GST: 06AAEHA7110F1ZX

6

Place Of Supply:

Consigned To,

City: NARNAUL

Our GST Number:

**NARNAUL** 

27AABHJ9303C1ZM

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

Pan No:

State: HARIYANA

**HARIYANA** 

Buver.

Invoice No:

**ASHOK KUMAR AND SONS** 

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

WAREHOUSE

BillTo

City: NARNAUL State: **HARIYANA** 

**PDAUND** 

GST: 06AAEHA7110F1ZX

State Code:

FSSAI No: TAN No:

Pan No: AAEHA7110F

Do No:

State Code:

TAN No:

FSSAI No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **GOPALTRADERS** Dispatched From: PDAUND

Lorry No:

RJ14GH3226

TCS %:

TCS Net Payable:

Driver No:

Season:

AAFHA7110F

23-24

**NARNAUL** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 345.00 50 3605.00 1243725.00 690 Sale Rate: 3600.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1243725.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201855887266 IGST: 5.00 62186.25 EwayBill ValidDate: 16-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 82850e52f2f542ac2857d1523a2deac39797fe00bcd Round Off: -0.25 924e09a8dda962cb9142b ACK: 122423910555951 **Total Amount:** 1,305,911.00

Bank Details:

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

Thirteen Lac Five Thousand Nine Hundred Eleven 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

For NAVKAR TRADERS

mitain

0.000

MANDATE

0.00 1305911.00

For, NAVKAR TRADERS

**Authorised Signatory**