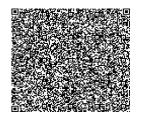


## **NAVKAR TRADERS**

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

14240

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12887

Invoice Date: 07/11/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Consigned To,

City: NARNAUL

Road

Date Of Supply: 07/11/2024

**ASHOK KUMAR AND SONS** 

GST: 06AAEHA7110F1ZX

6

Place Of Supply:

**NARNAUL** 

27AABHJ9303C1ZM

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

State: HARIYANA

Pan No: AAFHA7110F

**HARIYANA** 

Buver.

Invoice No:

**ASHOK KUMAR AND SONS** 

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

WAREHOUSE

BillTo

City: NARNAUL State:

GST: 06AAEHA7110F1ZX

State Code:

Pan No: AAEHA7110F

FSSAI No: TAN No:

**HARIYANA** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy

Dispatched From: PDAUND

**GOPALTRADERS** 

**PDAUND** 

Lorry No:

RJ14GK5223

Driver No:

Season:

23-24

**NARNAUL Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 415.00 50 830 3605.00 1496075 00 Sale Rate: 3600.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1496075.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201855051580 IGST: 5.00 74803.75 EwayBill ValidDate: 14-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 80f2517b847ffb7b43fffd848904528daca76516db0bd Round Off: 0.25 74f52950eb50fa16905 ACK: 122423884685274 **Total Amount:** 1,570,879.00 TCS %: 0.000 0.00 1570879.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Seventy Thousand Eight Hundred Seventy Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**