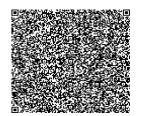


NAVKAR TRADERS

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	INV	O	ICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-16055 Road Invoice Date: 26/12/2024 Do No: Date Of Supply: 26/12/2024 17684

Place Of Supply: State: Maharashtra State Code: **NARNAUL HARIYANA** 27

Buver.

ASHOK KUMAR AND SONS

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

WAREHOUSE

BillTo.

City: NARNAUL State: **HARIYANA**

GST: 06AAEHA7110F1ZX

State Code: Pan No: AAEHA7110F

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: NARNAUL

ASHOK KUMAR AND SONS

GST: 06AAEHA7110F1ZX

6

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

State: HARIYANA

Pan No: AAFHA7110F

Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy RAMRAMESHNAR

Season: 23-24 Dispatched From: PGAURI Lorry No: RJ52GA4271 **NARNAUL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3461.00	1453620.00
Sale Rate:	3455.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: REFINED FINE S/30			Taxable Amount:			1453620.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261881662929			IGS [.]	Т:	5.00	72681.00
EwayBill ValidD	Date: 02-01-2025			Rate	Diff:/Qntl:		0.00
Einvoice No: 39a9326406b09d429005f69275 1d40ae5bed4b2b2ddd81f		5f692751edc5722	47afe9457	Othe	er Expense:		0.00
			174100107	Rou	nd Off:		0.00
ACK: 122424586513067			Tota	l Amount:		1,526,301.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1526301.00

Bank Details:

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

Fifteen Lac Twenty Six Thousand Three Hundred One 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