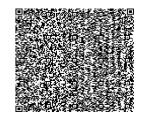


## **NAVKAR TRADERS**

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

11549

27

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TAX	IIN V	U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-10406

Invoice Date:

04/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

04/10/2024 **NARNAUL** 

**HARIYANA** 

State: Buver.

**ASHOK KUMAR AND SONS** 

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

WAREHOUSE

BillTo.

City: NARNAUL

GST: 06AAEHA7110F1ZX

Pan No: AAEHA7110F

**HARIYANA** 

State:

State Code: FSSAI No:

TAN No:

Consigned To,

**ASHOK KUMAR AND SONS** 

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

27AABHJ9303C1ZM

ShipTo,

City: NARNAUL

State: HARIYANA

8875853810

GST: 06AAEHA7110F1ZX

Driver No:

State Code: 6 Pan No: AAFHA7110F

FSSAI No:

TAN No:

Mill Name: **ABWASHI UNIT 5** 

FSSAI No:

RefBy

**GIRWARPARSHAD** 

Dispatched From: ABWASHI UNIT 5

Lorry No:

RJ02GD4524

Season:

23-24

**NARNAUL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3615.00	542250.00
Sale Rate:	3610.00 + 5.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		542250.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231837347646			IGS	Т:	5.00	27112.50
EwayBill ValidD	ate: 11-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: aeae951eafb2c39c		hee33e4e83a76c	444c77114	Othe	er Expense:		0.00
	b27dba78c0aa1d7a5019		111077111	Rou	nd Off:		0.50
<b>ACK</b> : 122423395013052			Tota	I Amount:		569,363.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		569363.00

**Bank Details:** 

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

Five Lac Sixty Nine Thousand Three Hundred Sixty Three 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**