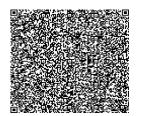


## **NAVKAR TRADERS**

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**

Consigned To, **SABOO BROTHERS** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-9187 Road Invoice Date: 19/09/2024 Do No: Date Of Supply: 19/09/2024 10224 State: Maharashtra State Code: 27

Place Of Supply: **SIRSA HARIYANA** 

Buver.

**SABOO BROTHERS** 

KRUSHI MANDIBHADRA BAZAR KRUSHI MANDIBHADRA BAZAR

BillTo, 9896032974 ShipTo, 9896032974

City: SIRSA State: **HARIYANA** City: SIRSA State: HARIYANA

GST: 06AANFS5666H1ZP GST: 06AANFS5666H1ZP

State Code: Pan No: AANFS5666H State Code: Pan No: AANFS5666H 6

FSSAI No: FSSAI No: TAN No: TAN No:

9602298091 Mill Name: **ABWASHI UNIT 5** Driver No:

FSSAI No:

RefBy SABUBROTHERS Season: 23/24

Dispatched From: ABWASHI UNIT 5 Lorry No: **RJ50GA6373** SIRSA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3589.00	1471490.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1471490.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271828776934			IGS'	Т:	5.00	73574.50
EwayBill ValidDate: 28-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: cd2f5ae3014af9b41ea2a89366e1ebd262a338b6f01			Othe	er Expense:		0.00	
	e58115f761d4cebcdfc61		100000101	Rou	nd Off:		0.50
ACK:	122423156092968			Tota	l Amount:		1,545,065.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1545065.00

**Bank Details:** 

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

Fifteen Lac Fourty Five Thousand Sixty Five 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**