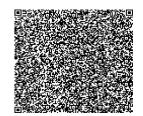


NAVKAR TRADERS

Do No:

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

17463

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-15960

Invoice Date: 25/12/2024

Nebersehter O. . O. .

State: Maharashtra State Code: 27

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ASHOK KUMAR AND SONS

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

27AABHJ9303C1ZM

Road

25/12/2024

NARNAUL

ShipTo,

City: NARNAUL State: HARIYANA

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

GST: 06AAEHA7110F1ZX

ASHOK KUMAR AND SONS

State Code: 6 Pan No: AAEHA7110F

FSSAI No : TAN No :

RefBy

WAREHOUSE BillTo

Buver.

HARIYANA City: NARNAUL State: HARIYANA

GST: 06AAEHA7110F1ZX

State Code: 6 Pan No: AAEHA7110F

FSSAI No : TAN No :

Mill Name: PGAURI

FSSAI No :

GOPALTRADERS

Dispatched From: PGAURI

Lorry No:

RJ52GB8228

Driver No:

Season:

23-24

NARNAUL

HARIYANA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3460.00 1418600.00 820 Sale Rate: 3455.00 + 5.00 Commission Freight: 0.00 **REFINED FINE S/30** Grade: **Taxable Amount:** 1418600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221881046105 **Eway Bill No:** IGST: 5.00 70930.00 EwayBill ValidDate: 01-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 17fa17fb1636277941472ec8236a653c324c507e998 Round Off: 0.00 b223ac72898151b9767e2 ACK: 122424571279646 **Total Amount:** 1,489,530.00 TCS %: 0.000 0.00 1489530.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Eighty Nine Thousand Five Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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