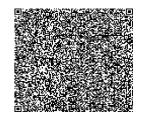


NAVKAR TRADERS

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



HARIYANA

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14549

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13146

Invoice Date: 12/11/2024

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

12/11/2024

NARNAUL

ShipTo,

City: NARNAUL State: **HARIYANA**

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

GST: 06AAEHA7110F1ZX

ASHOK KUMAR AND SONS

State Code: Pan No: AAEHA7110F

FSSAI No: TAN No:

WAREHOUSE BillTo

Buver.

City: NARNAUL State: HARIYANA

GST: 06AAEHA7110F1ZX

State Code: Pan No: AAFHA7110F 6

FSSAI No: TAN No:

Mill Name: **PDAUND** Driver No:

Do No:

FSSAI No:

RefBy **GOPALTRADERS**

Season: 23-24 Dispatched From: PDAUND Lorry No: **RJ14GN6020 NARNAUL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3605.00	1496075.00
Sale Rate:	3600.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	REFINE SUPER S/30 (S1)			Taxa	able Amount:		1496075.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211857428503			IGS	T:	5.00	74803.75
EwayBill ValidDate: 19-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ffbef22900eedfcc703941b420d94b85e935736482a3			Othe	er Expense:		0.00
	505904de8e83a70e1962		77 00 10240	Rou	nd Off:		0.25
ACK:	122423952955294			Tota	I Amount:		1,570,879.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1570879.00

Bank Details:

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

Fifteen Lac Seventy Thousand Eight Hundred Seventy Nine 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