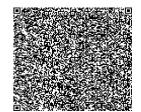


NAVKAR TRADERS

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

13968

27

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Reverse Charge: Invoice No:

SB2024-25-12620

State:

Invoice Date: 01/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

NAI MANDI NARNAUL

GST: 06AAJPN5967A1ZN

6

City: NARNAUL

27AABHJ9303C1ZM

Road

Date Of Supply: 01/11/2024

DEVKI NANDAN HARISH KUMAR

Place Of Supply:

NARNAUL

HARIYANA

Buver.

DEVKI NANDAN HARISH KUMAR

NAI MANDI NARNAUL

BillTo.

City: NARNAUL

GST: 06AAJPN5967A1ZN

State Code:

Pan No: AAJPN5967A

FSSAI No: TAN No:

HARIYANA

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

GOPALTRADERS

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ23GB5028

Driver No:

Season:

23-24

NARNAUL

State: HARIYANA

Pan No: AAJPN5967A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3617.00	1247865.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		1247865.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231852981685			IGS	T:	5.00	62393.25
EwayBill ValidDate: 08-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	078a067b46474adca37a	h689327634f722	3655dbdc	Othe	er Expense:		0.00
Emvoice ive.	260312ef222afe1af91eb		oooodbao	Rou	nd Off:		-0.25
ACK:	122423808354033			Tota	I Amount:		1,310,258.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1310258.00

Bank Details:

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

Thirteen Lac Ten Thousand Two Hundred Fifty Eight 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