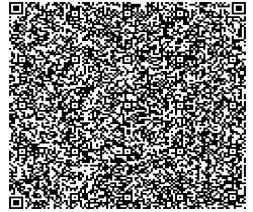




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11323	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12550	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEHABAD HARIYANA
Buyer, HANS RAJ ASHWINI KUMAR RATIA TOHANA ROAD TOHANA ROAD RATIA	Consigned To, HANS RAJ ASHWINI KUMAR RATIA TOHANA ROAD TOHANA ROAD RATIA
Bill To, City: FATEHABAD State: HARIYANA GST: 06AASPJ7736N1ZW State Code: 6 Pan No: AASPJ7736N FSSAI No : TAN No :	Ship To, City: FATEHABAD State: HARIYANA GST: 06AASPJ7736N1ZW State Code: 6 Pan No: AASPJ7736N FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy RAMNIV SAGAR

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ21GF1577

To: FATEHABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3607.00	739435.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			739435.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221842871955				IGST:	5.00		36971.75
EwayBill ValidDate: 24-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 04b4059727856231b9af2861a1c0384bf174716e185				Other Expense:			0.00
7afe42d4a44acb5098157				Round Off:			0.25
ACK: 122423546076455				Total Amount:			776,407.00
				TCS %:	0.000		0.00
				TCS Net Payable:			776407.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Seventy Six Thousand Four Hundred Seven Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory