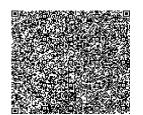


## **NAVKAR TRADERS**

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	IN۷	OI	CE

Reverse Charge:

Invoice No: SB2024-25-16761

Invoice Date: 04/01/2025

State: Maharashtra

Do No: 18438

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

ShipTo,

Our GST Number:

Place Of Supply:

**VINODKUMAR GROVAR AND SONS** 

Road

04/01/2025

9460094617

State:

Pan No:

CHAUTALA, **HARIYANA** 

27AABHJ9303C1ZM

Buver.

VINODKUMAR GROVAR AND SONS

MAIN BAZAR

BillTo. 9460094617

City: CHAUTALA, State:

GST: 06AIMPG5386K1ZS

State Code:

Pan No: AIMPG5386K

FSSAI No: TAN No:

**HARIYANA** 

FSSAI No: TAN No:

State Code:

Driver No:

City: CHAUTALA,

GST: 06AIMPG5386K1ZS

6

9509017752

Mill Name: FSSAI No:

**VINOD SANJAY** RefBy

**PDAUND** 

Dispatched From: PDAUND

Lorry No:

**RJ50GA5376** 

Season:

HARIYANA

AIMPG5386K

23-24 CHAUTALA,

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3537.00 1061100 00 Sale Rate: 3530.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1061100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211886336897 **Eway Bill No:** IGST: 5.00 53055.00 EwayBill ValidDate: 14-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c0d32fbf70ae8b5f18738baa2fb264da7420e2229b95 Round Off: 0.00 763d4cdbfbf1dfb43d41 ACK: 122524722379747 **Total Amount:** 1,114,155.00 TCS %: 0.000 0.00 1114155.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourteen Thousand One Hundred Fifty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**