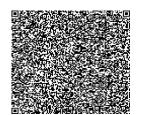


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-13639

Invoice Date:

Invoice No:

22/11/2024

Maharashtra

Do No: State Code: 15009

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: ABOHAR

LAKKAR MANDI, CITY ROAD, ABOHAR

LAXMINARAYAN AND SONS

GST: 03ABLPK5632N1ZF

3

22/11/2024 **ABOHAR**

9814964415

Road

27AABHJ9303C1ZM

PUNJAB

State: PUNJAB

Pan No: ABLPK5632N

State: Buver.

LAXMINARAYAN AND SONS

LAKKAR MANDI, CITY ROAD, ABOHAR

BillTo, 9814964415

City: ABOHAR State: **PUNJAB**

PGAURI

GST: 03ABLPK5632N1ZF

State Code:

FSSAI No: TAN No:

Pan No: ABLPK5632N

TAN No:

ShipTo,

FSSAI No:

State Code:

9166529202 Driver No:

Mill Name: FSSAI No:

RefBy

PANKAJTEACOM

Dispatched From: PGAURI

Lorry No:

RJ07GC7165

Season:

To:

23/24 **ABOHAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3547.00	496580.00
Sale Rate: 35	Rate: 3540.00 + 7.00 Commission			Freight:			0.00
Grade: ref	refined ORD S/30 (S2)			Taxable Amount:			496580.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 27	1862598109			IGS'	T:	5.00	24829.00
EwayBill ValidDate: 01-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: c0cdc7b641b388b5f4c43516d0d0a2952d789102d9				Othe	er Expense:		0.00
	1bb8a036815e51bc03		10010240	Rou	nd Off:		0.00
ACK : 122	2424085583408			Tota	I Amount:		521,409.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		521409.00

Bank Details:

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

Five Lac Twenty One Thousand Four Hundred 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory