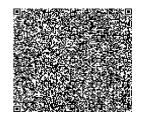


NAVKAR TRADERS

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:

SB2024-25-12799

Invoice Date:

Invoice No:

06/11/2024

Maharashtra

Do No: State Code:

14187 27

Our GST Number: Transport Mode: Date Of Supply:

06/11/2024 **NARNAUL**

Road

27AABHJ9303C1ZM

HARIYANA

State: Buver.

DEVKI NANDAN HARISH KUMAR

NAI MANDI NARNAUL

BillTo.

FSSAI No:

TAN No:

City: NARNAUL

GST: 06AAJPN5967A1ZN

State Code:

State:

Pan No: AAJPN5967A

HARIYANA

Mill Name: FSSAI No:

RefBy

Dispatched From: AMAHADA

GOPALTRADERS

AMAHADA

Place Of Supply: Consigned To,

DEVKI NANDAN HARISH KUMAR

NAI MANDI NARNAUL

ShipTo,

City: NARNAUL

GST: 06AAJPN5967A1ZN

State Code: 6

FSSAI No:

TAN No:

Driver No:

Lorry No:

RJ41GA0492

Season:

State: HARIYANA

Pan No: AAJPN5967A

23-24 **NARNAUL**

- 5.00 Commis	17011490 sion	350.00		700 ight:	3620.00	1267000.00	
- 5.00 Commis	sion			ight:		0.00	
					Freight:		
			Taxable Amount:			1267000.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
2309			IGS'	T:	5.00	63350.00	
11-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No: 73dba08a066b095bf3569af129241f7c75b9da4ec19 e566ce582a0a651260b92			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK : 122423866060310			Tota	l Amount:		1,330,350.00	
			TCS	%:	0.100	1330.00	
			TCS	Net Payable:		1331680.00	
32	2a0a651260b9	a0a651260b92	2a0a651260b92	Rou 2a0a651260b92 Rou 060310 Tota	Round Off: 060310 Total Amount: TCS %:	Round Off: 060310 Total Amount:	

Bank Details:

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

Thirteen Lac Thirty One Thousand Six Hundred Eighty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

211854454514 / Sugar-5974