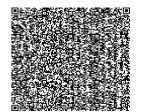


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-13133

Invoice Date: 12/11/2024

State: Maharashtra

Do No: 14551 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

**ASHOK KUMAR AND SONS** 

GST: 06AAEHA7110F1ZX

6

Place Of Supply:

Consigned To,

ShipTo,

State Code:

12/11/2024 **NARNAUL** 

Road

27AABHJ9303C1ZM

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

**HARIYANA** 

Buver.

**ASHOK KUMAR AND SONS** 

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

WAREHOUSE

BillTo

City: NARNAUL State: **HARIYANA** 

GST: 06AAEHA7110F1ZX

State Code:

FSSAI No: TAN No:

Pan No: AAEHA7110F

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy **GOPALTRADERS** 

Dispatched From: AAMBALIKA

Driver No:

City: NARNAUL

Season:

State: HARIYANA

Pan No: AAFHA7110F

23-24

**NARNAUL** 

Lorry No: RJ14GH5272

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3540.00	247800.00
Sale Rate:	3535.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		247800.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	261857418893			IG	ST:	5.00	12390.00
EwayBill ValidDate: 19-11-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	7fd3c7f17a7804d5c5d345af8e5be16dd3441b4b4eb 00cb9d89fac8ee28313c4			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122423952704751			Tot	al Amount:		260,190.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		260190.00

**Bank Details:** 

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

Two Lac Sixty Thousand One Hundred Ninty 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**