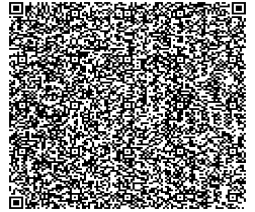




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15598		Transport Mode: Road
Invoice Date: 21/12/2024	Do No: 17192	Date Of Supply: 21/12/2024
State: Maharashtra	State Code: 27	Place Of Supply: NARNAUL HARIYANA
Buyer, ASHOK KUMAR AND SONS  GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE BillTo,  City: NARNAUL State: HARIYANA GST: 06AAEHA7110F1ZX State Code: 6 Pan No: AAEHA7110F FSSAI No : TAN No :		Consigned To, ASHOK KUMAR AND SONS  GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE ShipTo,  City: NARNAUL State: HARIYANA GST: 06AAEHA7110F1ZX State Code: 6 Pan No: AAEHA7110F FSSAI No : TAN No :

Mill Name: PGAURI Driver No:  
FSSAI No :  
RefBy RAMRAMESHNAR Season: 23-24  
Dispatched From: PGAURI Lorry No: RJ52GA7822 To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3461.00	1176740.00
Sale Rate:	3455.00 + 5.00 Commission						0.00
Grade:	REFINED FINE S/30						1176740.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231878937167						IGST:	5.00
EwayBill ValidDate: 28-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: d02068af261a30df8f2395b6cd9b038fd7d97c80c54c						Other Expense:	0.00
a938bebb2df843782f63						Round Off:	0.00
ACK: 122424520241410						Total Amount:	1,235,577.00
						TCS %:	0.000
						TCS Net Payable:	1235577.00

### Bank Details:

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

Twelve Lac Thirty Five Thousand Five Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory