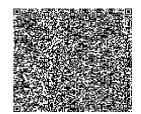


NAVKAR TRADERS

Do No:

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

11548

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-10371

Invoice Date: 04/10/2024

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/10/2024

Place Of Supply: **NARNAUL HARIYANA**

Buver.

ASHOK KUMAR AND SONS

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

WAREHOUSE

BillTo

City: NARNAUL State: **HARIYANA**

GST: 06AAEHA7110F1ZX

State Code: 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: Pan No: AAFHA7110F 6

FSSAI No:

TAN No:

Mill Name: **ABWASHI UNIT 5** Driver No: 8875853810

FSSAI No:

RefBy **GIRWARPARSHAD**

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ02GD4524 Season:

To:

23/24 **NARNAUL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3615.00	939900.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		939900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251837138992			IGS	T:	5.00	46995.00
EwayBill Valid	Date: 11-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	aeaec95c8ed2485d948f	eaec95c8ed2485d948f0ae056f17946403789ec56a	3789ec56a	Oth	er Expense:		0.00
	1b39ae88428801cd20c5		,, 000000	Rou	nd Off:		0.00
ACK:	122423388474051		Tota	I Amount:		986,895.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		986895.00

Bank Details:

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

Nine Lac Eighty Six Thousand Eight Hundred Ninty Five 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