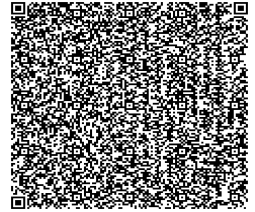




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13160	Transport Mode: Road
Invoice Date: 13/11/2024 Do No: 14577	Date Of Supply: 13/11/2024
State: Maharashtra State Code: 27	Place Of Supply: HISAR HARIYANA
Buyer, MANOHARLAL MUKUNDLAL 198 NAYI ANAJ MANDI	Consigned To, MANOHARLAL MUKUNDLAL 198 NAYI ANAJ MANDI
BillTo, 9215200175	ShipTo, 9215200175
City: HISAR State: HARIYANA	City: HISAR State: HARIYANA
GST: 06AIZPG2439C1Z8	GST: 06AIZPG2439C1Z8
State Code: 6 Pan No: AIZPG2439C	State Code: 6 Pan No: AIZPG2439C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: A BANGANGA Driver No: 9166011424
FSSAI No :
RefBy MANHOMUKAN Season: 23-24
Dispatched From: A BANGANGA Lorry No: RJ07GD4929 To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3485.00	1446275.00
Sale Rate:	3480.00 + 5.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1446275.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241857755046						IGST:	5.00
EwayBill ValidDate: 21-11-2024						Rate Diff:/Qntl:	0.00
Invoice No: eb8e736a98aef94204f51ccd5196888013326fae701						Other Expense:	0.00
63c1476038564130f8d27						Round Off:	0.25
ACK: 122423961077181						Total Amount:	1,518,589.00
						TCS %:	0.000
						TCS Net Payable:	1518589.00

Bank Details:

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

Fifteen Lac Eighteen Thousand Five Hundred Eighty Nine 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