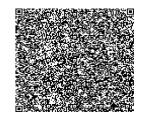


NAVKAR TRADERS

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

20585

27

TAX INVOICE

Reverse Charge:

SB2024-25-19031

Invoice Date: 24/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

24/01/2025

DABWALI

HARIYANA

State: Buver.

Invoice No:

CHET RAM DIWAN CHAND

OLD ANAZ MANDI MANDI DABWALI

BillTo,

City: DABWALI

GST: 06ACGPS8912D1ZK

Pan No: ACGPS8912D

HARIYANA

State Code: FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

CHET RAM DIWAN CHAND

OLD ANAZ MANDI MANDI DABWALI

ShipTo,

City: DABWALI

State: HARIYANA

GST: 06ACGPS8912D1ZK

State Code: 6 Pan No: ACGPS8912D

FSSAI No: TAN No:

8290751839

Driver No:

Mill Name: FSSAI No:

RefBy

CHET DIWAN

Dispatched From: PGAURI

PGAURI

State:

Lorry No:

RJ50GB3129

Season:

24-25 **DABWALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3647.00	784105.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			784105.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271897227757			IGS	T:	5.00	39205.25
EwayBill ValidDate: 02/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3314814402c4f4c043b55e0cd8baa7326c2827c3efd e0c7704688616f54bef32			Oth	er Expense:		0.00
				Rou	ind Off:		-0.25
ACK:	122525000793972			Tota	al Amount:		823,310.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		823310.00

Bank Details:

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

Eight Lac Twenty Three Thousand Three Hundred Ten 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