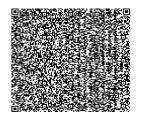


NAVKAR TRADERS

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:

SB2024-25-13160

Invoice No: Invoice Date:

13/11/2024

Maharashtra

State Code:

Do No:

14577

27

Our GST Number: Transport Mode: Date Of Supply:

13/11/2024

27AABHJ9303C1ZM

Pan No:

9166014424

HISAR

Road

HARIYANA

Buver.

State:

MANOHARLAL MUKUNDLAL

198 NAYI ANAJ MANDI

BillTo. 9215200175

City: HISAR

GST: 06AIZPG2439C1Z8

State Code:

FSSAI No: TAN No:

Pan No: AIZPG2439C

HARIYANA

State:

Mill Name: A BANGANGA FSSAI No:

RefBy MANHOMUKAN

Dispatched From: A BANGANGA

Place Of Supply: Consigned To,

MANOHARLAL MUKUNDLAL

198 NAYI ANAJ MANDI

ShipTo, 9215200175

City: HISAR State:

GST: 06AIZPG2439C1Z8

State Code: 6

FSSAI No:

TAN No:

Driver No:

Season:

HARIYANA

AIZPG2439C

23-24

HISAR

Lorry No: RJ07GD4929 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 415.00 50 830 3485.00 1446275 00 Sale Rate: 3480.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1446275.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241857755046 **Eway Bill No:** IGST: 5.00 72313.75 EwayBill ValidDate: 21-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eb8e736a98aef94204f51ccd5196888013326fae701 Round Off: 0.25 63c1476038564130f8d27 ACK: 122423961077181 **Total Amount:** 1,518,589.00 TCS %: 0.000 0.00 1518589.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighteen Thousand Five Hundred Eighty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory