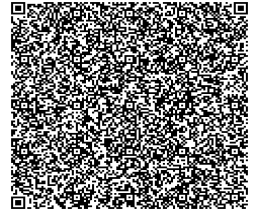




NAVKAAR TRADERS

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: SB2024-25-14855		Transport Mode: Road
Invoice Date: 12/12/2024	Do No: 16326	Date Of Supply: 12/12/2024
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: RJ52GC2379 To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3481.00	870250.00
Sale Rate:	3475.00 + 5.00 Commission			Freight:	0.00		
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:	870250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221873685859				IGST:	5.00	43512.50	
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 339a349aabb71587434f394200fa8e6f99829fe65483				Other Expense:		0.00	
b3803e5c4c7c4b9edbfd				Round Off:		0.50	
ACK: 122424392112388				Total Amount:		913,763.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		913763.00	

Bank Details:

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

Nine Lac Thirteen Thousand Seven Hundred Sixty Three 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