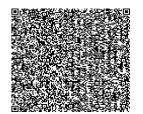


NAVKAR TRADERS

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

10761

27

TAX INVOICE

Reverse Charge:

SB2024-25-9683

Invoice No: Invoice Date:

26/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/09/2024 Place Of Supply:

NARNAUL

HARIYANA

State: Buver.

ASHOK KUMAR AND SONS

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

WAREHOUSE

BillTo

City: NARNAUL

GST: 06AAEHA7110F1ZX

State:

State Code: FSSAI No:

HARIYANA

Pan No: AAEHA7110F

Mill Name:

ABWASHI UNIT 5

FSSAI No:

TAN No:

RefBy

Dispatched From: ABWASHI UNIT 5

Consigned To,

ASHOK KUMAR AND SONS

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

27AABHJ9303C1ZM

ShipTo,

City: NARNAUL

TCS %:

TCS Net Payable:

State: HARIYANA

GST: 06AAEHA7110F1ZX

State Code: 6

FSSAI No:

TAN No:

Pan No:

AAFHA7110F

Driver No:

GIRWARPARSHAD

Lorry No:

RJ41GA4149

Season:

23/24 **NARNAUL**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 3585.00 1254750 00 700 Sale Rate: 3580.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1254750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201832527781 **Eway Bill No:** IGST: 5.00 62737.50 EwayBill ValidDate: 03-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 88553352bd29539b0adda4472d8434d0d2bc8da98a Round Off: 0.50 23990e6daf28e2a6bf70e4 ACK: 122423249405949 **Total Amount:** 1,317,488.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty Eight 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

mfain

0.000

MANDATE

0.00 1317488.00

For, NAVKAR TRADERS

Authorised Signatory