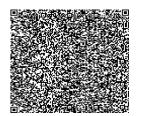


## **NAVKAR TRADERS**

**HARIYANA** 

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:

Invoice No: SB2024-25-10962

Invoice Date: 10/10/2024

State: Maharashtra

Do No: 12165

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/10/2024

MANOHARLAL MUKUNDLAL

Place Of Supply: **HISAR HARIYANA** 

Buver.

MANOHARLAL MUKUNDLAL

198 NAYI ANAJ MANDI

BillTo, 9215200175

City: HISAR State:

GST: 06AIZPG2439C1Z8

State Code: Pan No: AIZPG2439C 6

FSSAI No: TAN No:

198 NAYI ANAJ MANDI

ShipTo, 9215200175

City: HISAR State: HARIYANA

GST: 06AIZPG2439C1Z8

State Code: 6 Pan No:

FSSAI No:

Consigned To,

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

**MANHOMUKAN** RefBy

Dispatched From: AAKLUJ

Driver No:

Season:

9024550508

AIZPG2439C

23-24

Lorry No: RJ50GA6227 HISAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3595.00	1473950.00
Sale Rate:	3590.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1473950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241840516348			IGS	ST:	5.00	73697.50
EwayBill ValidDate: 19-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	950f485fe4b66ce894cca18c724c4f8d121467d4c174			Oth	er Expense:		0.00
	9bcb6c1fd3b8a8d8f04d		107 4 10 11 1	Rou	ınd Off:		0.50
ACK:	122423484953751			Tota	al Amount:		1,547,648.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1547648.00

**Bank Details:** 

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

Fifteen Lac Fourty Seven Thousand Six Hundred Fourty Eight 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**