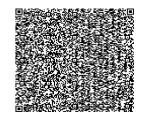


NAVKAR TRADERS

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

14552

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13132

Invoice Date: 12/11/2024

State: Maharashtra

State Code: 27

Do No:

Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 12/11/2024

ASHOK KUMAR AND SONS

Place Of Supply: **NARNAUL**

Buver.

ASHOK KUMAR AND SONS

GURU JI COMPLEX SHOP NO. 1 NEAR STATE

WAREHOUSE

BillTo

City: NARNAUL State: **HARIYANA**

GST: 06AAEHA7110F1ZX

State Code: Pan No: AAEHA7110F

FSSAI No: TAN No:

Lorry No:

City: NARNAUL

State: HARIYANA

27AABHJ9303C1ZM

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

GST: 06AAEHA7110F1ZX

State Code: 6 Pan No: AAFHA7110F

FSSAI No: TAN No:

ShipTo,

Mill Name: **AAMBALIKA**

FSSAI No:

GOPALTRADERS RefBy

Dispatched From: AAMBALIKA

RJ14GH5272

Driver No:

Season:

23-24

NARNAUL

HARIYANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3540.00	973500.00
Sale Rate:	3535.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			973500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211857418827			IGS	Т:	5.00	48675.00
EwayBill ValidDate: 19-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	0e87222d32d48bb9e61caf72a3b6e8812e9509aa61 4aee65253237ec6f415dd3			Othe	er Expense:		0.00
Linvoice No.				Rou	nd Off:		0.00
ACK:	122423952702850			Tota	l Amount:		1,022,175.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1022175.00

Bank Details:

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

Ten Lac Twenty Two Thousand One Hundred Seventy Five 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