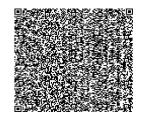


NAVKAR TRADERS

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

15010

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13640

Invoice Date: 22/11/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/11/2024

3

Place Of Supply: **ABOHAR PUNJAB**

OLD FAZILKA ROAD NEAR SAI SHUTTERING S ABOHAR

Buver.

AGGARWAL TRADERS

OLD FAZILKA ROAD NEAR SAI SHUTTERING S ABOHAR

BillTo.

City: ABOHAR State: **PUNJAB**

GST: 03ATLPA2447D1ZA

State Code: Pan No: ATLPA2447D

FSSAI No: TAN No:

GST: 03ATLPA2447D1ZA State Code:

FSSAI No:

ShipTo,

Consigned To,

City: ABOHAR

AGGARWAL TRADERS

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy **PANKAJTEACOM** Driver No:

9166529202

Pan No: ATLPA2447D

State: PUNJAB

23/24

Season: Dispatched From: PGAURI Lorry No: RJ07GC7165 **ABOHAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3547.00	496580.00
Sale Rate:	le Rate: 3540.00 + 7.00 Commission			Freight:			0.00
Grade:	refined ORD S/30 (S2)			Taxable Amount:			496580.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221862598430			IGS'	Т:	5.00	24829.00
EwayBill ValidDate: 01-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0119c90201dd1972684686ba795477aee36d81ddbe 4d3e834912c170e0087852			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424085592743			Tota	l Amount:		521,409.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		521409.00

Bank Details:

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

Five Lac Twenty One Thousand Four Hundred Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory