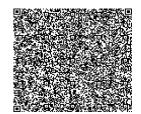


## **NAVKAR TRADERS**

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

| TAV | 1 K I \ / |      |  |
|-----|-----------|------|--|
| TAX | IIVV      | t Ji |  |
|     |           |      |  |

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-15126 Road Invoice Date: 16/12/2024 Do No: Date Of Supply: 16745 16/12/2024

Place Of Supply: State: Maharashtra State Code: **NARNAUL HARIYANA** 27

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:

City: NARNAUL State: HARIYANA

GST: 06AAEHA7110F1ZX

**ASHOK KUMAR AND SONS** 

State Code: Pan No: AAFHA7110F 6

GURU JI COMPLEX SHOP NO. 1 NEAR STATE WAREHOUSE

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: **AAMBALIKA** Driver No:

FSSAI No:

**RAMRAMESHNAR** RefBy

Season: 23-24 Dispatched From: AAMBALIKA Lorry No: **RJ52GA1438 NARNAUL** 

| Particulars  | Brand Name      | HSN/ACS          | Quntal      | Packing(kg)     | Bags         | Rate    | Value        |
|--|-----------------|------------------|-------------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG  |                 | 17011490         | 350.00      | 50              | 700          | 3371.00 | 1179850.00   |
| Sale Rate: 3365.00 + 5.00 Commission  Grade: SUPER S/30 (S1)                   |                 | Freight:         |             |                 | 0.00         |         |              |
|  |                 |                  |             | Taxable Amount: |              |         | 1179850.00   |
|  |                 |                  | CGS         | ST:             | 0.00         | 0.00    |              |
|  |                 |                  |             | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:  | 241875716898    |                  |             | IGS             | Т:           | 5.00    | 58992.50     |
| EwayBill ValidDate: 23-12-2024   |                 | Rate Diff:/Qntl: |             |                 | 0.00         |         |              |
| Elnvoice No: 16f79597bc3db7fc8d837596d2093e5bf146ec82e8f6 9c81b9b28a93ffbfa5fb |                 | Othe             | er Expense: |                 | 0.00         |         |              |
|  |                 | Rou              | nd Off:     |                 | 0.50         |         |              |
| ACK:   | 122424439996977 |                  |             | Tota            | l Amount:    |         | 1,238,843.00 |
|  |                 |                  |             | TCS             | %:           | 0.000   | 0.00         |
|  |                 |                  |             | TCS             | Net Payable: |         | 1238843.00   |

**Bank Details:** 

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

Twelve Lac Thirty Eight Thousand Eight Hundred Fourty Three 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**