

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



TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13195 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 15019 Date Of Supply: 31/10/2023

State: Maharashtra State Code: 27 Place Of Supply: NARNOL HARIYANA

Buyer, Consigned To,

BUDHARMAL KAILASHCHAND BUDHARMAL KAILASHCHAND

NEW MANDHI NEW MANDHI

BillTo, 9416004815 ShipTo, 9416004815

City: NARNOL State: HARIYANA City: NARNOL State: HARIYANA

GST: 06AAUPG7298Q1ZI GST: 06AAUPG7298Q1ZI

State Code: 6 Pan No: AAUPG7298Q State Code: 6 Pan No: AAUPG7298Q

FSSAI No:

TAN No:

TAN No:

Mill Name: KJAWHARKOL Driver No:

FSSAI No:

RefBy BUDHERKAILAS Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: RJ26GA4227 To: NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,625.00	1,522,500.00
Sale Rate:	Rate: 3620.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,522,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201670086303			IGS	T:	5.00	76,125.00
EwayBill ValidDate: 09/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	017401582dcff2be115e3	599c2c647	Oth	er Expense:		0.00	
	9a3dc06a23c591f69863			Rou	ınd Off:		0.00
ACK:	122318804788727			Tota	al Amount:		1,598,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,598,625.00

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Six Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory