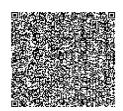


BUDHARMAL KAILASHCHAND

9416004815

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-354 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 404 06/04/2024 State: Maharashtra Place Of Supply: **NARNOL HARIYANA** State Code: 27

ShipTo,

BUDHARMAL KAILASHCHAND

9416004815

Buyer, Consigned To,

NEW MANDHI NEW MANDHI

City: NARNOL State: HARIYANA

GST: 06AAUPG7298Q1ZI

City: NARNOL State: HARIYANA

GST: 06AAUPG7298Q1ZI

GST: **06AAUPG7298Q1ZI**State Code: 6 Pan No: AAUPG7298Q

State Code: 6 Pan No: AAUPG7298Q

State Code: 6 Pan No: AAUPG7298Q

FSSAI No:

TAN No :

Mill Name: AMAHADA Driver No:

FSSAI No:

BillTo,

RefBy BUDHERKAILAS Season: 23/24

Dispatched From: AMAHADA Lorry No: RJ14GH5272 To: NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,410.00	562,650.00
Sale Rate:	3405.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		562,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231745819774			IGS	T:	5.00	28,132.50
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5ede25706d95aa2f7d7	5eca43d617ac7c	74d7c3b7b	Othe	er Expense:		0.00
	3af2883783093541613e	6		Rou	nd Off:		0.50
ACK:	122420908613945			Tota	I Amount:		590,783.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		590,783.00

Bank Details:

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

Five Lac Ninty Thousand Seven Hundred Eighty Three 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