

## **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 Invoice No: SB2024-25-355

06/04/2024

Maharashtra

Do No: State Code:

HARIYANA

405 27

Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply: 06/04/2024

Place Of Supply: NARNOL

**HARIYANA** 

State: Buyer,

Invoice Date:

**BUDHARMAL KAILASHCHAND** 

**NEW MANDHI** 

BillTo, 9416004815

City: NARNOL State:

GST: 06AAUPG7298Q1ZI

State Code: Pan No: AAUPG72980 6

FSSAI No: TAN No:

**BUDHARMAL KAILASHCHAND** 

**NEW MANDHI** 

Consigned To,

ShipTo, 9416004815

State: HARIYANA City: NARNOL

GST: 06AAUPG7298Q1ZI

State Code:

FSSAI No:

TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **BUDHERKAILAS** 

Dispatched From: **AMAHADA**  Driver No:

RJ14GH5272

Season: To:

AAUPG7298Q

Pan No:

23/24

NARNOL

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 613,800.00 180.00 50 360 3.410.00 Sale Rate: 3405.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 613,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291745820307 IGST: 5.00 30,690.00 **EwayBill ValidDate:** 13/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c87138e373f0fe419d15563fef96d50e0988d2cce891 0.00 **Round Off:** ed3515fbc0b0219cecf7 122420908633541 ACK: **Total Amount:** 644,490.00 **TCS %:** 0.000 0.00 TCS Net Payable: 644,490.00

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Six Lac Fourty Four Thousand Four Hundred Ninty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**