

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-353 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 406 06/04/2024 State: Maharashtra Place Of Supply: NARNOL **HARIYANA** State Code: 27 Buyer, Consigned To, **BUDHARMAL KAILASHCHAND BUDHARMAL KAILASHCHAND NEW MANDHI NEW MANDHI** BillTo, 9416004815 ShipTo, 9416004815 City: NARNOL State: State: HARIYANA HARIYANA City: NARNOL GST: 06AAUPG7298Q1ZI GST: 06AAUPG7298Q1ZI

TOPAL No.

6

Pan No: AAUPG72980

FSSAI No : TAN No :

State Code:

TAN No :

Mill Name: AMAHADA

FSSAI No:

RefBy BUDHERKAILAS

Dispatched From: AMAHADA

Driver No:

**RJ14GR1283** 

State Code:

FSSAI No:

Season: 23/24

NARNOL

To:

AAUPG7298Q

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 415.00 1.415.150.00 50 830 3.410.00 Sale Rate: 3405.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,415,150.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211745818522 IGST: 5.00 70,757.50 **EwayBill ValidDate:** 13/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 13cec3cf686f800b512bf5e05fc1b840c35e60e79998 0.50 **Round Off:** 874a53243cea98e5f065 122420908576583 ACK: **Total Amount:** 1,485,908.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,485,908.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Eighty Five Thousand Nine Hundred Eight 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

Amilian

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory