

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: SB2024-25-407 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 441 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 State Code: Pan No: AAUPG7298Q State Code: Pan No: AAUPG7298Q 6

FSSAI No:

TAN No:

Mill Name: **SBHUINJ** Driver No:

FSSAI No:

FSSAI No: TAN No:

RefBy **BUDHERKAILAS**

Season: 23-24 Dispatched From: SBHUINJ Lorry No: **RJ14GQ7197** To: NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,425.00	1,404,250.00
Sale Rate:	3420.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,404,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211745990875			IGS	T:	5.00	70,212.50
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d8a6ae29eb8301157d74f390ee02188724c7fbed88 4228d792bf4883d78e0fb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420913331841			Tota	I Amount:		1,474,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,474,463.00

Bank Details:

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

Fourteen Lac Seventy Four Thousand Four Hundred Sixty 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**