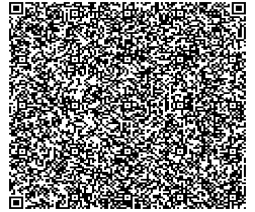




# NAVKAAR TRADERS

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: SB2024-25-13521	Transport Mode: Road
Invoice Date: 19/11/2024 Do No: 14974	Date Of Supply: 19/11/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI	Consigned To, RAVI FOODS PVT LTD 74 1121 MADHUBAN COLONY ROAD KATTEDAN
BillTo, 9416004815	ShipTo,
City: NARNOL State: HARIYANA	City: HYDERABAD State: TELANGANA
GST: 06AAUPG7298Q1ZI	GST: 36AAACR9647P2ZJ
State Code: 6 Pan No: AAUPG7298Q	State Code: 36 Pan No: AAACR9647P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: VIKASRATNAVILASR Driver No: 8149709656  
FSSAI No :  
RefBy BUDHERKAILAS Season: 23-24  
Dispatched From: VIKASRATNAVILASR Lorry No: MH26BE9909 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3437.00	1031100.00
Sale Rate:	3430.00 + 7.00 Commission						37500.00
Grade:	ORD S/30 (S2)						1068600.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,122,030.00
						TCS %:	0.000
						TCS Net Payable:	1122030.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Twenty Two Thousand Thirty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory