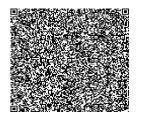


## **NAVKAR TRADERS**

Do No:

State Code:

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

11977

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-10853

Invoice Date: 08/10/2024

State: Maharashtra

Buver.

**BUDHARMAL KAILASHCHAND** 

**NEW MANDHI** 

BillTo. 9416004815

City: NARNOL State: **HARIYANA** 

GST: 06AAUPG7298Q1ZI

State Code: Pan No: AAUPG7298Q

FSSAI No: TAN No:

Mill Name: **AJAIHIND** 

FSSAI No:

RefBy

Dispatched From: AJAIHIND

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/10/2024

Place Of Supply: **NARNOL** 

Consigned To,

**HARIYANA** 

**BUDHARMAL KAILASHCHAND** 

**NEW MANDHI** 

ShipTo, 9416004815

City: NARNOL State: HARIYANA

GST: 06AAUPG7298Q1ZI

AAUPG7298Q State Code: 6 Pan No:

FSSAI No: TAN No:

> 7828480323 Driver No:

**BUDHERKAILAS** 

Lorry No: MH40CM5094 Season:

NARNOL

23-24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 700 3535.00 1237250.00 Sale Rate: 3535.00 + 0.00 Commission Freight: 71750.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1309000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271839542858 IGST: 5.00 65450.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** a0d799bd080f596b43c7950d0f021a005a0d5b1a90b Round Off: 0.00 9d2a1c8954544480a6938 ACK: 122423457768263 **Total Amount:** 1,374,450.00 TCS %: 0.000 0.00 1374450.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**