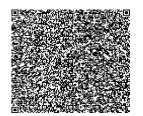


## **NAVKAR TRADERS**

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: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-16779 Road Invoice Date: 05/01/2025 Do No: Date Of Supply: 05/01/2025 18525

Place Of Supply: State: Maharashtra State Code: **HANSI HARIYANA** 27

Buver.

Consigned To, **BADLU MAL MOLU RAM BADLU MAL MOLU RAM** 

CHOPTA BAZAR HANSI CHOPTA BAZAR HANSI

BillTo, ShipTo,

City: HANSI State: **HARIYANA** City: HANSI State: HARIYANA

GST: 06BFRPP4762H1ZX GST: 06BFRPP4762H1ZX

BFRPP4762H State Code: Pan No: State Code: Pan No: BFRPP4762H 6

FSSAI No: FSSAI No: TAN No: TAN No:

9784679059 Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy BADLUMALMOLURA Season: 23/24

Dispatched From: PDAUND Lorry No: RJ43GA2892 **HANSI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3577.00	1251950.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1251950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201886384273			IGS	T:	5.00	62597.50
EwayBill ValidDate: 13-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	34be71e0d10b6893579 <sup>-</sup>	1b92f07f64cc63c3	39b69442b	Oth	er Expense:		0.00
	0a1111af96901375fbe6c		,00000	Rou	ınd Off:		0.50
ACK:	122524723510420			Tota	al Amount:		1,314,548.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1314548.00

**Bank Details:** 

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

## Thirteen Lac Fourteen Thousand Five Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**