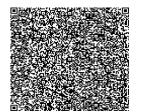


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-11899

Invoice Date:

Invoice No:

22/10/2024

Maharashtra

Do No:

13183 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

NEW MANDHI

City: NARNOL

ShipTo,

Our GST Number:

Place Of Supply:

22/10/2024

BUDHARMAL KAILASHCHAND

NARNOL

9416004815

Road

27AABHJ9303C1ZM

HARIYANA

State: Buver.

BUDHARMAL KAILASHCHAND

NEW MANDHI

BillTo. 9416004815

City: NARNOL

GST: 06AAUPG7298Q1ZI

State Code:

FSSAI No: TAN No:

State:

Pan No: AAUPG7298Q

HARIYANA

FSSAI No: TAN No:

State Code:

Driver No:

6

GST: 06AAUPG7298Q1ZI

7733961649

State: HARIYANA

Pan No: AAUPG7298Q

23-24

Mill Name: FSSAI No:

RefBy

BUDHERKAILAS

Dispatched From: AKEWAD

AKEWAD

Lorry No:

RJ26GA4227

Season:

NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3530.00	264750.00
Sale Rate:	3525.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		264750.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271847001453			IGS	T:	5.00	13237.50
EwayBill ValidD	ate: 30-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ca462d5aa548e8eb7c3d858111fedc525a32741734	Othe	er Expense:		0.00		
	6eee31a5d749a6f3bbc3		302711701	Rou	nd Off:		0.50
ACK : 122423648424273	122423648424273			Tota	I Amount:		277,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		277988.00

Bank Details:

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

Two Lac Seventy Seven Thousand Nine Hundred Eighty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory