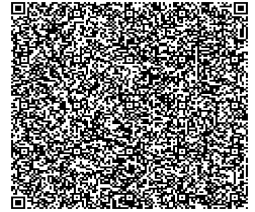




NAVKAAR TRADERS

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: SB2024-25-11444	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12657	Date Of Supply: 15/10/2024
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: AJAIHIND Driver No: 9172912495
FSSAI No :
RefBy BUDHERKAILAS Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH504627 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3525.00	881250.00
Sale Rate:	3520.00 + 5.00 Commission			Freight:	31250.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	912500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211843188244				IGST:	5.00	45625.00	
EwayBill ValidDate: 17-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7e087199ba7a41ec3051244fbfa519244f325e4e98e				Other Expense:		0.00	
483bfbea0286e3a0e5298				Round Off:		0.00	
ACK: 122423554616285				Total Amount:		958,125.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		958125.00	

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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