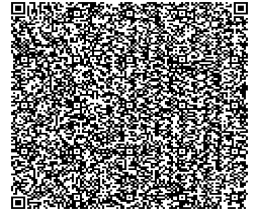




NAVKAAR TRADERS

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: SB2024-25-6726	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7538	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, BUDHARMAL KAILASHCHAND	Consigned To, SRI RIDHIE BAKERS
NEW MANDHI	SHAMIRPET MANDAL 6-10 SHED NO. 1 AND 2 SURVEY NO.545 MAIN ROAD ShipTo,
BillTo, 9416004815	City: HYDERABAD State: TELANGANA
City: NARNOL State: HARIYANA	GST: 36BXYP50777E1ZQ
GST: 06AAUPG7298Q1ZI	State Code: 36 Pan No: BXYP50777E
State Code: 6 Pan No: AAUPG7298Q	FSSAI No :
FSSAI No :	TAN No :
TAN No :	

Mill Name: ABTERNA Driver No: 9821921619
FSSAI No :
RefBy BUDHERKAILAS Season: 23-24
Dispatched From: ABTERNA Lorry No: MH25AJ6047 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3605.00	1261750.00
Sale Rate:	3600.00 + 5.00 Commission			Freight:	49000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1310750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251806509752				IGST:	5.00	65537.50	
EwayBill ValidDate: 09-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 85d50ad265aee9a61d69cca5126e74b2b8828f9813				Other Expense:		0.00	
1b433a974d9d66669d8ba8				Round Off:		0.50	
ACK: 122422552203325				Total Amount:		1,376,288.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1376288.00	

Bank Details:

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

Thirteen Lac Seventy Six Thousand Two Hundred Eighty Eight 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