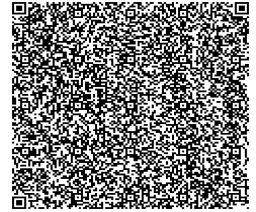




# NAVKAAR TRADERS

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: SB2024-25-6657	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7536	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BIRKONI CHATTISGAD
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI BillTo, 9416004815 City: NARNOL State: HARIYANA GST: 06AAUPG7298Q1ZI State Code: 6 Pan No: AAUPG7298Q FSSAI No : TAN No :	Consigned To, JATASHANKAR FOOD INDUSTRIES PRIVATE LIMITED JATASHANKAR FOOD INDUSTRIES PVT LTD PLOT NO.240 KHASRA NO 2405 PART INDUSTRIAL AREA BIRKONI IIDC ShipTo, City: BIRKONI State: CHATTISGAD GST: 22AAECJ8841R1ZZ State Code: 22 Pan No: AAECJ8841R FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No: 7328863907

RefBy BUDHERKAILAS  
Dispatched From: NJAIBHAVANI

Season: 23-24  
Lorry No: NL01AG8696 To: BIRKONI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3645.00	1530900.00
Sale Rate:	3640.00 + 5.00 Commission						57960.00
Grade:	ORD S/30 (S2)						1588860.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241806105078						IGST:	5.00
EwayBill ValidDate: 11-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 68d7b261d8ded04e227e16c833508c38c10183ade9						Other Expense:	0.00
cf0d3f18ce3fd3b6f96d63						Round Off:	0.00
ACK: 122422541049581						Total Amount:	1,668,303.00
						TCS %:	0.000
						TCS Net Payable:	1668303.00

### Bank Details:

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

Sixteen Lac Sixty Eight Thousand Three Hundred Three 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory