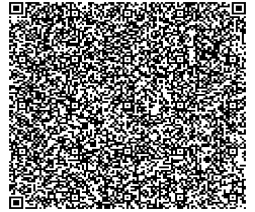




NAVKAAR TRADERS

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: SB2024-25-6990	Transport Mode: Road
Invoice Date: 11/08/2024 Do No: 7824	Date Of Supply: 11/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NARNOL HARIYANA
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI	Consigned To, BUDHARMAL KAILASHCHAND NEW MANDHI
BillTo, 9416004815	ShipTo, 9416004815
City: NARNOL State: HARIYANA	City: NARNOL State: HARIYANA
GST: 06AAUPG7298Q1ZI	GST: 06AAUPG7298Q1ZI
State Code: 6 Pan No: AAUPG7298Q	State Code: 6 Pan No: AAUPG7298Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 9993733952
FSSAI No :

RefBy BUDHERKAILAS Season: 23-24
Dispatched From: AMAHADA Lorry No: MP20ZM9418 To: NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3595.00	1258250.00
Sale Rate:	3590.00 + 5.00 Commission						108500.00
Grade:	ORD S/30 (S2)						1366750.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 68337.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 291808726827						Total Amount:	1,435,088.00
EwayBill ValidDate: 18-08-2024						TCS %:	0.000 0.00
ElInvoice No: 58951c678c77b927ccd4304bb88de15cb95ffacacb7						TCS Net Payable:	1435088.00
597628921cc8a213665ca							
ACK: 122422614439244							

Bank Details:

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

Fourteen Lac Thirty Five Thousand 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory