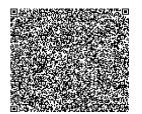


NAVKAR TRADERS

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

11104

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-9981

Invoice Date: 30/09/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/09/2024

Place Of Supply:

NARNOL

27AABHJ9303C1ZM

HARIYANA

Buver.

BUDHARMAL KAILASHCHAND

NEW MANDHI

City: NARNOL

9416004815

BillTo.

GST: 06AAUPG7298Q1ZI

State Code:

Pan No: AAUPG7298Q

State:

HARIYANA

FSSAI No: TAN No:

Consigned To,

BUDHARMAL KAILASHCHAND

NEW MANDHI

ShipTo, 9416004815

City: NARNOL State: HARIYANA

GST: 06AAUPG7298Q1ZI

State Code: 6

FSSAI No:

TAN No:

Lorry No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **BUDHERKAILAS**

Dispatched From: NJAIBHAVANI

Driver No:

RJ09GD5047

9755941916

Pan No: AAUPG7298Q

23-24

Season:

NARNOL

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:			0.00	
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1261750.00
				CGS	T:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	281834818687			IGS	Г:	5.00	63087.50
EwayBill Valid[Date: 07-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 857b1add2966bc25ab318bfa486bb0ec6e1			1990b80d	Othe	r Expense:		0.00
	0dcc0e32cd69a4149c22		10000000	Roui	nd Off:		0.50
ACK : 122423	122423310660941			Total	Amount:		1,324,838.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1324838.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory