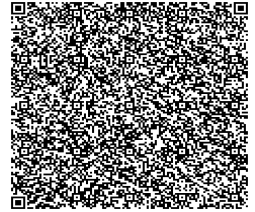




NAVKAAR TRADERS

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: SB2024-25-16780	Transport Mode: Road
Invoice Date: 05/01/2025 Do No: 18524	Date Of Supply: 05/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HANSI HARIYANA
Buyer, BADLU MAL MOLU RAM CHOPTA BAZAR HANSI	Consigned To, BADLU MAL MOLU RAM CHOPTA BAZAR HANSI
Bill To, City: HANSI State: HARIYANA GST: 06BFRPP4762H1ZX State Code: 6 Pan No: BFRPP4762H FSSAI No : TAN No :	Ship To, City: HANSI State: HARIYANA GST: 06BFRPP4762H1ZX State Code: 6 Pan No: BFRPP4762H FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9784679059
FSSAI No :
RefBy BADLUMALMOLURA Season: 23-24
Dispatched From: PDAUND Lorry No: RJ43GA2892 To: HANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3607.00	216420.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SPLE M/30			Taxable Amount:			216420.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201886384385				IGST:	5.00		10821.00
EwayBill ValidDate: 13-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ee4293341918e6f774eb67a5a60475fcbf7357f3a8c5				Other Expense:			0.00
8408667aea14054342f4				Round Off:			0.00
ACK: 122524723513083				Total Amount:			227,241.00
				TCS %:	0.000		0.00
				TCS Net Payable:			227241.00

Bank Details:

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

Two Lac Twenty Seven Thousand Two Hundred Forty One 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