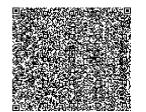


NAVKAR TRADERS

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

7805

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6959

Invoice Date: 10/08/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number:

Transport Mode:

Road Date Of Supply: 10/08/2024

Place Of Supply:

NARNOL

27AABHJ9303C1ZM

HARIYANA

Buver.

BUDHARMAL KAILASHCHAND

NEW MANDHI

BillTo. 9416004815

City: NARNOL State:

GST: 06AAUPG7298Q1ZI

State Code:

FSSAI No: TAN No:

Pan No: AAUPG7298Q

HARIYANA

Mill Name: **AMAHADA**

FSSAI No:

RefBy

Dispatched From: AMAHADA Consigned To,

BUDHARMAL KAILASHCHAND

NEW MANDHI

ShipTo, 9416004815

City: NARNOL State: HARIYANA

GST: 06AAUPG7298Q1ZI

State Code: 6

AAUPG7298Q Pan No:

FSSAI No: TAN No:

Driver No:

BUDHERKAILAS

Lorry No:

RJ14GQ0439

Season:

23-24 NARNOL

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 405.00 50 3595.00 1455975 00 810 Sale Rate: 3590.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1455975.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241808399174 **Eway Bill No:** IGST: 5.00 72798.75 EwayBill ValidDate: 17-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e71ad363c4cdd989af70cb0610c2b725740df198a84 Round Off: 0.25 29328428d0b9e45d0154e ACK: 122422607184665 **Total Amount:** 1,528,774.00 TCS %: 0.000 0.00 1528774.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Eight Thousand Seven Hundred Seventy Four 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory