

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

24533

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22684

Invoice Date: 13/03/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

NEW MANDHI

City: NARNOL

GST: 06AAUPG7298Q1ZI

6

ShipTo,

Road

Date Of Supply:

Place Of Supply:

BUDHARMAL KAILASHCHAND

13/03/2025 **NARNOL**

9416004815

State:

27AABHJ9303C1ZM

HARIYANA

Buver.

BUDHARMAL KAILASHCHAND

NEW MANDHI

BillTo. 9416004815

City: NARNOL

GST: 06AAUPG7298Q1ZI

State Code:

Pan No: AAUPG7298Q

FSSAI No:

ACHANDAPURI

HARIYANA

State:

FSSAI No: TAN No:

State Code:

Mill Name:

TAN No:

FSSAI No:

RefBy

BUDHERKAILAS

Dispatched From: ACHANDAPURI

Lorry No:

RJ14GH5272

Driver No:

Season:

HARIYANA

Pan No: AAUPG7298Q

24-25

NARNOL

	17011490	345.00				
		345.00	50	690	3708.00	1279260.00
Sale Rate: 3703.00 + 5.00 Commission			Fre	ight:		0.00
ORD S/30 (S2)			Taxable Amount:		1279260.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251925236702			IGS	T:	5.00	63963.00
EwayBill ValidDate: 21/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7cdfc984bab878fd2f266a0f39d0339fd2454e69a26c 5e3d5d85d22b60799580			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122525735388391			Tota	I Amount:		1,343,223.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1343223.00
	2 51925236702 e: 21/03/2025 Ccdfc984bab878fd2f266a6e3d5d85d22b60799580	251925236702 e: 21/03/2025 Ccdfc984bab878fd2f266a0f39d0339fd245 ie3d5d85d22b60799580	251925236702 e: 21/03/2025 Ccdfc984bab878fd2f266a0f39d0339fd2454e69a26c ie3d5d85d22b60799580	CGS SGS SC51925236702 IGS e: 21/03/2025 Rate Ccdfc984bab878fd2f266a0f39d0339fd2454e69a26c Se3d5d85d22b60799580 22525735388391 Tota TCS	CGST: SGST: SGST: S1925236702 IGST: e: 21/03/2025 Rate Diff:/Qntl: Ccdfc984bab878fd2f266a0f39d0339fd2454e69a26c Se3d5d85d22b60799580 Round Off:	CGST: 0.00 SGST: 0.00 SGST: 5.00

Bank Details:

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

Thirteen Lac Fourty Three Thousand Two Hundred Twenty Three 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