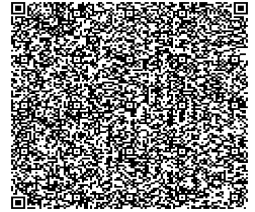




NAVKAAR TRADERS

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: SB2024-25-17760	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19052	Date Of Supply: 13/01/2025
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: AJAKARIYA
FSSAI No :

Driver No:

RefBy BUDHERKAILAS

Season: 24-25

Dispatched From: AJAKARIYA

Lorry No: RJ02GC5835

To: NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3410.00	1244650.00

Sale Rate: 3405.00 + 5.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1244650.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241890837088

IGST: 5.00 62232.50

EwayBill ValidDate: 21/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 4424c0f48ac6a078730e06470c61d19463b0b14e69
d741063321148eb078e1ff

Other Expense: 0.00

ACK: 122524844811710

Round Off: 0.50

Total Amount: 1,306,883.00

TCS %: 0.000 0.00

TCS Net Payable: 1306883.00

Bank Details:

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

Thirteen Lac Six Thousand Eight Hundred Eighty Three 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