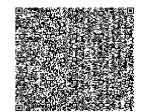


## **NAVKAR TRADERS**

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

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-10054

Invoice Date:

30/09/2024

Maharashtra

Do No: State Code:

11198 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**NEW MANDHI** 

City: NARNOL

ShipTo,

Road

**BUDHARMAL KAILASHCHAND** 

Place Of Supply:

30/09/2024

27AABHJ9303C1ZM

**NARNOL** 

9416004815

**HARIYANA** 

State: Buver.

BillTo.

**BUDHARMAL KAILASHCHAND** 

**NEW MANDHI** 

9416004815

City: NARNOL

GST: 06AAUPG7298Q1ZI

State Code:

FSSAI No:

TAN No:

State: **HARIYANA** 

Pan No: AAUPG7298Q

TAN No:

State Code:

FSSAI No:

Driver No:

GST: 06AAUPG7298Q1ZI

6

7300191256

Mill Name: FSSAI No:

RefBy

**BUDHERKAILAS** 

**PDAUND** 

Dispatched From: PDAUND

Lorry No:

RJ09GE0742

Season:

State: HARIYANA

Pan No: AAUPG7298Q

**NARNOL** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3630.00	853050.00
Sale Rate:	3625.00 + 5.00 Commission SUPER S/30 (S1)		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxa	853050.00			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201835200748			IGS	T:	5.00	42652.50
EwayBill ValidD	Date: 07-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e052634613561c2aec7	′d3da9648306a5a	73a5c61h	Othe	er Expense:		0.00
	e7ae4078060ef11f61263		17 00000 15	Rou	nd Off:		0.50
<b>ACK</b> : 122423323218164				Tota	I Amount:		895,703.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		895703.00

**Bank Details:** 

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

Eight Lac Ninty Five Thousand Seven Hundred 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**