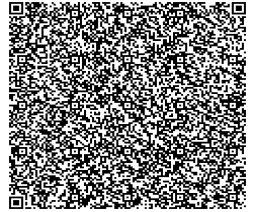




NAVKAAR TRADERS

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: SB2024-25-10517	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11784	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI BillTo, 9416004815 City: NARNOL State: HARIYANA GST: 06AAUPG7298Q1ZI State Code: 6 Pan No: AAUPG7298Q FSSAI No : TAN No :	Consigned To, RAVI FOODS PVT LTD 74 1121 MADHUBAN COLONY ROAD KATTEDAN ShipTo, City: HYDERABAD State: TELANGANA GST: 36AAACR9647P2ZJ State Code: 36 Pan No: AAACR9647P FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy BUDHERKAILAS Season: 23-24
Dispatched From: AJAIHIND Lorry No: AP13X5929 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3665.00	916250.00
Sale Rate:	3660.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			916250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231837892133				IGST:	5.00		45812.50
EwayBill ValidDate: 07-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: eab36eaf9fc3f3c7846ffb5752fec235918f710b75fc65				Other Expense:			0.00
5a990b8886e629782e				Round Off:			0.50
ACK: 122423410297593				Total Amount:			962,063.00
				TCS %:	0.000		0.00
				TCS Net Payable:			962063.00

Bank Details:

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

Nine Lac Sixty Two Thousand Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory