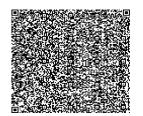


NAVKAR TRADERS

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

7958

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7080

Invoice Date: 13/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

13/08/2024

Place Of Supply:

State:

HARIYANA

State: Buver.

BillTo.

BUDHARMAL KAILASHCHAND

NEW MANDHI

9416004815

GST: 06AAUPG7298Q1ZI

State Code:

City: NARNOL

FSSAI No:

TAN No:

State: **HARIYANA**

Pan No: AAUPG7298Q

AMAHADA

Mill Name: FSSAI No:

RefBy

BUDHERKAILAS

Dispatched From: AMAHADA

Date Of Supply:

NARNOL

HARIYANA

Pan No: AAUPG7298Q

Consigned To,

BUDHARMAL KAILASHCHAND

NEW MANDHI

ShipTo, 9416004815

City: NARNOL

GST: 06AAUPG7298Q1ZI

State Code: 6

FSSAI No:

TAN No:

Driver No:

Lorry No:

RJ14GQ2759

Season:

23-24

NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3596.00	1474360.00
Sale Rate:	3590.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1474360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211809636547			IGS ⁻	T:	5.00	73718.00
EwayBill ValidDate: 20-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb30262ed95a32af25799160af3a6bfeac2f2951e53f		Othe	er Expense:		0.00	
	d0d26ef6fb338548672e	010001000010002	120010001	Rou	nd Off:		0.00
ACK:	122422636774398			Tota	I Amount:		1,548,078.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1548078.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand Seventy Eight 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