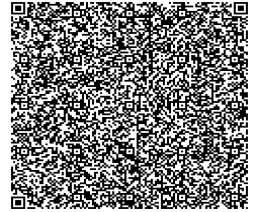




NAVKAAR TRADERS

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: SB2024-25-15677	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17394	Date Of Supply: 23/12/2024
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: ASADGURU Driver No: 9530111229
FSSAI No :
RefBy BUDHERKAILAS Season: 23/24
Dispatched From: ASADGURU Lorry No: RJ14GP8045 To: NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3335.00	1367350.00
Sale Rate:	3330.00 + 5.00 Commission			Freight:	139400.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1506750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291879647292				IGST:	5.00	75337.50	
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:		0.00	
Invoice No: e9dab0404569903afdfa728bc008493028a95e31d7d				Other Expense:		0.00	
f007114f61d858258b0e5				Round Off:		0.50	
ACK: 122424536993648				Total Amount:		1,582,088.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1582088.00	

Bank Details:

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

Fifteen Lac Eighty Two Thousand Eighty Eight 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