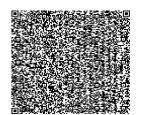


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No:

Buver.

BillTo.

NEW MANDHI

City: NARNOL

State Code:

FSSAI No: TAN No:

SB2024-25-10362

Invoice Date: 04/10/2024

BUDHARMAL KAILASHCHAND

9416004815

State: Maharashtra

State:

Do No:

11322 State Code: 27

Date Of Supply: Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

BUDHARMAL KAILASHCHAND

NEW MANDHI

ShipTo,

9416004815

Road

04/10/2024

NARNOL

27AABHJ9303C1ZM

State:

Pan No:

GST: 06AAUPG7298Q1ZI

State Code: 6

Driver No:

City: NARNOL

FSSAI No:

TAN No:

Mill Name: **PGAURI**

GST: 06AAUPG7298Q1ZI

FSSAI No:

RefBy **BUDHERKAILAS**

Dispatched From: **PGAURI**

HARIYANA

Pan No: AAUPG7298Q

Lorry No:

RJ52GB1498

Season:

HARIYANA

AAUPG7298Q

23-24 NARNOL

HARIYANA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3590.00 1471900.00 820 Sale Rate: 3585.00 + 5.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 1471900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241837084481 **Eway Bill No:** IGST: 5.00 73595.00 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0eb9b5f27a5cabc4eced9d38eebd5975315727f0703 Round Off: 0.00 47f9dee77335882113fb1 ACK: 122423386733349 **Total Amount:** 1,545,495.00 TCS %: 0.000 0.00 1545495.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Five Thousand Four Hundred Ninty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory