

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

23052

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21339

Invoice Date: 24/02/2025

State: Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Road

NARNOL

27AABHJ9303C1ZM

HARIYANA

Buver.

BUDHARMAL KAILASHCHAND

NEW MANDHI

9416004815

BillTo.

GST: 06AAUPG7298Q1ZI

City: NARNOL

State Code:

Pan No: AAUPG7298Q

HARIYANA

FSSAI No:

TAN No: Mill Name:

ACHANDAPURI

FSSAI No:

RefBy **BUDHERKAILAS**

Dispatched From: ACHANDAPURI

Date Of Supply:

24/02/2025

Place Of Supply:

Consigned To,

BUDHARMAL KAILASHCHAND

NEW MANDHI

ShipTo,

City: NARNOL

9416004815 State: HARIYANA

GST: 06AAUPG7298Q1ZI

State Code: 6

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ14GQ2859

8824905153

24-25

Season:

Pan No: AAUPG7298Q

NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3705.00	1519050.00
Sale Rate:	3700.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1519050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201914815038			IGS	T:	5.00	75952.50
EwayBill ValidDate: 04/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7956968eeda430488dce67b40d2e59472b0ad3aa29 c194c030f1d1987affebfe			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525451649121			Tota	I Amount:		1,595,003.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1595003.00

Bank Details:

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

Fifteen Lac Ninty Five Thousand 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory