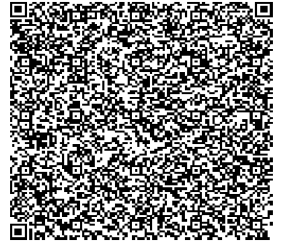




NAVKAAR TRADERS

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: SB2024-25-20571	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22261	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NARNOL HARIYANA
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI BillTo, 9416004815 City: NARNOL State: HARIYANA GST: 06AAUPG7298Q1ZI State Code: 6 Pan No: FSSAI No : TAN No :	Consigned To, BUDHARMAL KAILASHCHAND NEW MANDHI ShipTo, 9416004815 City: NARNOL State: HARIYANA GST: 06AAUPG7298Q1ZI State Code: 6 Pan No: AAUPG7298Q FSSAI No : TAN No :

Mill Name: ACHANDAPURI
FSSAI No :

Driver No: 9991624651

RefBy BUDHERKAILAS
Dispatched From: ACHANDAPURI

Lorry No: RJ14GR2871
Season: 24-25
To: NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3715.00	1504575.00

Sale Rate: 3710.00 + 5.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1504575.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 75228.75
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.25
Total Amount: 1,579,804.00
TCS %: 0.000 0.00
TCS Net Payable: 1579804.00

Eway Bill No: 201908778213
EwayBill ValidDate: 22/02/2025

ElInvoice No: 4bfa6cf088fee0168059b3ec4c4ab2c59c82ddb8dd85
82e5d1d7cb38fd528c63
ACK: 122525312571471

Podetail: PANDARPUR S

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Eight Hundred Four 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