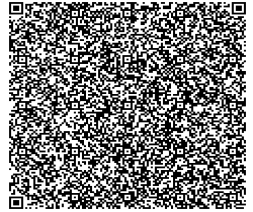




NAVKAAR TRADERS

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: SB2024-25-19932	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21636	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: HANSI HARIYANA
Buyer, BADLU MAL MOLU RAM CHOPTA BAZAR HANSI	Consigned To, BADLU MAL MOLU RAM CHOPTA BAZAR HANSI
Bill To, City: HANSI State: HARIYANA GST: 06BFRPP4762H1ZX State Code: 6 Pan No: BFRPP4762H FSSAI No : TAN No :	Ship To, City: HANSI State: HARIYANA GST: 06BFRPP4762H1ZX State Code: 6 Pan No: BFRPP4762H FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No: 9767814633

FSSAI No :

RefBy BADLUMALMOLURA

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH26BE9393

To: HANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3747.00	1124100.00

Sale Rate: 3740.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1124100.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251903823472

IGST: 5.00 56205.00

EwayBill ValidDate: 13/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: fb3c6cb1e5c4e4d0fa220d2057279bc50950f5f882da
9052d4483cd15ff62721

Other Expense: 0.00

ACK: 122525183738221

Round Off: 0.00

Total Amount: 1,180,305.00

TCS %: 0.000 0.00

TCS Net Payable: 1180305.00

Bank Details:

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

Eleven Lac Eighty Thousand Three Hundred Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory