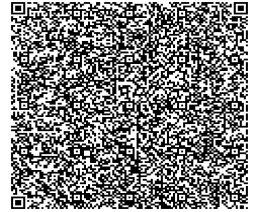




NAVKAAR TRADERS

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: SB2024-25-14691	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16225	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KAIMUR BIHAR
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI	Consigned To, GOBIND RAM KAHAN CHAND DURGAWATI DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR
BillTo, 9416004815	ShipTo,
City: NARNOL State: HARIYANA	City: KAIMUR State: BIHAR
GST: 06AAUPG7298Q1ZI	GST: 10AADFG4768J1ZG
State Code: 6 Pan No: AAUPG7298Q	State Code: 10 Pan No: AADFG4768J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU

Driver No: 9699535625

FSSAI No :

RefBy BUDHERKAILAS

Season: 24-25

Dispatched From: ASADGURU

Lorry No: TS29TB7659

To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3335.00	1167250.00
Sale Rate:	3330.00 + 5.00 Commission			Freight:	133000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1300250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251872425846				IGST:	5.00	65012.50	
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8eb9b17f4b8ca8d4188aaa5fa47fc0f21f9eed4721f86				Other Expense:		0.00	
9de4eb78514e0f8a644				Round Off:		0.50	
ACK: 122424360259299				Total Amount:		1,365,263.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1365263.00	

Bank Details:

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

Thirteen Lac Sixty Five Thousand Two Hundred Sixty Three 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