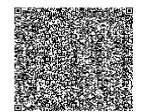


NAVKAR TRADERS

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ICE

Consigned To,

Reverse Charge: NO Insured Invoice No: SB2024-25-7841 Invoice Date: 27/08/2024 Do No: 8713 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 27/08/2024

State: Maharashtra State Code: 27 Place Of Supply: NARNOL HARIYANA

Buver.

BUDHARMAL KAILASHCHAND BUDHARMAL KAILASHCHAND

NEW MANDHI NEW MANDHI

BillTo, 9416004815 ShipTo, 9416004815

City: NARNOL State: HARIYANA City: NARNOL State: HARIYANA

GST: 06AAUPG7298Q1ZI GST: 06AAUPG7298Q1ZI

State Code: 6 Pan No: AAUPG7298Q State Code: 6 Pan No: AAUPG7298Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 8955239694

FSSAI No:

RefBy BUDHERKAILAS Season: 23/24

Dispatched From: AMAHADA Lorry No: RJ19GH6795 To: NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3586.00	1470260.00
Sale Rate:	3580.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)				Taxa	able Amount:	1470260.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221816543189			IGS	T:	5.00	73513.00
EwayBill ValidD	Date: 03-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0d06489b7a35f0470f7d3c349d9e1f8c12a78a8f6a14			Othe	er Expense:		0.00	
Liiivoioo ivo.	1aa52b848418566ab6d2		7 000100 14	Rou	nd Off:		0.00
ACK : 122422817245686			Tota	I Amount:		1,543,773.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1543773.00

Bank Details:

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

Fifteen Lac Fourty Three Thousand Seven Hundred Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory