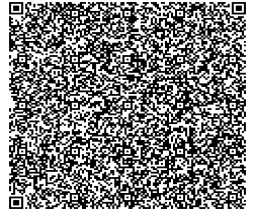




# NAVKAAR TRADERS

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: SB2024-25-15833	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17331	Date Of Supply: 24/12/2024
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: AJAIHIND Driver No: 9170517101  
FSSAI No :  
RefBy BUDHERKAILAS Season: 23-24  
Dispatched From: AJAIHIND Lorry No: UP70PT2111 To: KAIMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3290.00	1184400.00
Sale Rate:	3285.00 + 5.00 Commission						138600.00
Grade:	ORD S/30 (S2)						1323000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 251880366777						IGST:	5.00 66150.00
EwayBill ValidDate: 01-01-2025						Rate Diff:/Qntl:	0.00
Invoice No: 5223e03447b1dfc843f7bdac62ba897d20db8393ecb						Other Expense:	0.00
6bddae72c90dabcc992f0						Round Off:	0.00
ACK: 122424554979332						Total Amount:	1,389,150.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1389150.00

### Bank Details:

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

Thirteen Lac Eighty Nine Thousand One Hundred Fifty 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