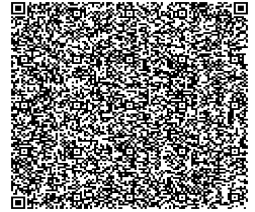




NAVKAAR TRADERS

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: SB2024-25-13088	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14464	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI BillTo, 9416004815 City: NARNOL State: HARIYANA GST: 06AAUPG7298Q1ZI State Code: 6 Pan No: AAUPG7298Q FSSAI No : TAN No :	Consigned To, SRI RIDHIE BAKERS SHAMIRPET MANDAL 6-10 SHED NO. 1 AND 2 SURVEY NO.545 MAIN ROAD ShipTo, City: HYDERABAD State: TELANGANA GST: 36BXYP50777E1ZQ State Code: 36 Pan No: BXYP50777E FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 6300451633
FSSAI No :
RefBy BUDHERKAILAS Season: 23-24
Dispatched From: AJAIHIND Lorry No: AP28TC2916 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3455.00	863750.00
Sale Rate:	3450.00 + 5.00 Commission			Freight:			31250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			895000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291857192590				IGST:	5.00		44750.00
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d2f81e9890bc1d6c43353804c2db23ba5bb19afd2cb				Other Expense:			0.00
b3d746b3d17763f8ae060				Round Off:			0.00
ACK: 122423946295368				Total Amount:			939,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			939750.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven 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