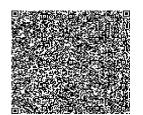


NAVKAR TRADERS

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

13184

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To.

Reverse Charge:

Invoice No: SB2024-25-11901

Invoice Date: 22/10/2024

State: Maharashtra

Buver.

BUDHARMAL KAILASHCHAND

NEW MANDHI

BillTo. 9416004815

City: NARNOL State: **HARIYANA**

GST: 06AAUPG7298Q1ZI

State Code: Pan No: AAUPG7298Q

FSSAI No: TAN No:

NEW MANDHI

Do No:

State Code:

ShipTo, 9416004815

BUDHARMAL KAILASHCHAND

City: NARNOL State: HARIYANA

Road

22/10/2024

NARNOL

GST: 06AAUPG7298Q1ZI

Pan No: AAUPG7298Q State Code: 6

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **AKEWAD**

FSSAI No:

RefBy **BUDHERKAILAS**

Dispatched From: AKEWAD

Driver No:

Season:

23-24

7733961649

NARNOL

HARIYANA

Lorry No: RJ26GA4227 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 340.00 50 680 3530.00 1200200 00 Sale Rate: 3525.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1200200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251847003284 **Eway Bill No:** IGST: 5.00 60010.00 EwayBill ValidDate: 30-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2fa23cf6abfcf7d299924fdfda0f908826ed797749f91f Round Off: 0.00 ce0809c033086432f2 ACK: 122423648482462 **Total Amount:** 1,260,210.00 TCS %: 0.000 0.00 1260210.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Thousand Two Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory