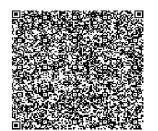


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2024-25-20787

Invoice Date: 17/02/2025

State: Maharashtra

Do No: 22480 State Code: 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

17/02/2025

NARNOL HARIYANA

27AABHJ9303C1ZM

Buver.

Invoice No:

BUDHARMAL KAILASHCHAND

NEW MANDHI

BillTo. 9416004815

City: NARNOL State:

GST: 06AAUPG7298Q1ZI

State Code:

Pan No: AAUPG7298Q

HARIYANA

FSSAI No:

TAN No:

Consigned To,

BUDHARMAL KAILASHCHAND

NEW MANDHI

ShipTo, 9416004815

City: NARNOL State: HARIYANA

GST: 06AAUPG7298Q1ZI

State Code: 6

FSSAI No:

TAN No:

Mill Name: **ACHANDAPURI**

FSSAI No:

RefBy **BUDHERKAILAS**

Dispatched From: ACHANDAPURI

Lorry No:

RJ52GA0531

Driver No:

Season:

Pan No: AAUPG7298Q

24-25

NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3705.00	1296750.00
Sale Rate:	3700.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1296750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211910612072			IGS	Т:	5.00	64837.50
EwayBill ValidDate: 25/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b62f54eae87e70bdc6d713c71b3a82635fbea8ab25 6bc1e889f8c6c91431c11			Othe	er Expense:		0.00
LIII V 0100 1 1 0 .				Rou	nd Off:		0.50
ACK:	122525353918587			Tota	l Amount:		1,361,588.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1361588.00

Bank Details:

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

Thirteen Lac Sixty One Thousand Five Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory