

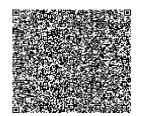
NAVKAR TRADERS

Do No:

HARIYANA

State Code:

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

17011

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-15446

Invoice Date: 20/12/2024

State: Maharashtra

Our GST Number:

Road

27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

20/12/2024 Place Of Supply:

KAIMUR

BIHAR

Buver.

BUDHARMAL KAILASHCHAND

NEW MANDHI

BillTo. 9416004815

City: NARNOL State:

GST: 06AAUPG7298Q1ZI

State Code: Pan No: AAUPG7298Q

FSSAI No:

TAN No:

Consigned To,

GOBIND RAM KAHAN CHAND DURGAWATI

DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR

State:

6267897300

ShipTo,

City: KAIMUR

GST: 10AADFG4768J1ZG

State Code: 10

MH40CM0756

Pan No: AADFG4768J

BIHAR

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AJAIHIND**

FSSAI No:

BUDHERKAILAS RefBy

Dispatched From: AJAIHIND

Driver No:

Season:

23-24

KAIMUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3290.00	1151500.00
Sale Rate:	3285.00 + 5.00 Commis	sion		Fre	ight:		136500.00
Grade:	ORD S/30 (S2)			Taxa	1288000.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211878131002			IGS	T:	5.00	64400.00
EwayBill Valid	Date: 28-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a397f2474d4c62068448		9092b14462446e	h2f2588h9	Othe	er Expense:		0.00
	9b3a67a9c559508b9820		22,200000	Rou	nd Off:		0.00
ACK:	122424500758222		Total Amount:			1,352,400.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1352400.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand Four Hundred 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