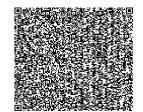


## **NAVKAR TRADERS**

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:

SB2024-25-11890

State:

Invoice Date:

Invoice No:

22/10/2024

Maharashtra

State Code:

Do No: 13106 27

Transport Mode: Date Of Supply:

Consigned To.

**NEW MANDHI** 

City: NARNOL

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Place Of Supply:

**BUDHARMAL KAILASHCHAND** 

GST: 06AAUPG7298Q1ZI

6

22/10/2024 **NARNOL** 

9416004815

State:

Pan No:

Road

27AABHJ9303C1ZM

**HARIYANA** 

State: Buver.

BillTo.

**BUDHARMAL KAILASHCHAND** 

**NEW MANDHI** 

9416004815

GST: 06AAUPG7298Q1ZI

State Code:

City: NARNOL

FSSAI No: TAN No:

Pan No: AAUPG7298Q

**HARIYANA** 

Mill Name: FSSAI No:

RefBy

**BUDHERKAILAS** 

Dispatched From: **PGAURI** 

**PGAURI** 

Lorry No:

**RJ14GN4938** 

Driver No:

Season:

HARIYANA

AAUPG7298Q

23-24

NARNOL Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 415.00 50 830 3585.00 1487775 00 Sale Rate: 3580.00 + 5.00 Commission Freight: 0.00 **REFINE S FINE GRAIN** Grade: **Taxable Amount:** 1487775.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221846971657 IGST: 5.00 74388.75 EwayBill ValidDate: 29-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3388d8db8609728d1bd6a76d191d6108019dddfc8c Round Off: 0.25 e3a0f275f2dfdbda88740a ACK: 122423647466652 **Total Amount:** 1,562,164.00 TCS %: 0.000 0.00 1562164.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Two Thousand One Hundred Sixty Four 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**