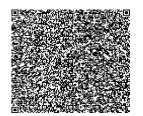


NAVKAR TRADERS

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

18525

27

TAX INVOICE

Reverse Charge:

SB2024-25-16779

Invoice Date:

Invoice No:

05/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

BADLU MAL MOLU RAM

CHOPTA BAZAR HANSI

GST: 06BFRPP4762H1ZX

6

05/01/2025

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

City: HANSI

Our GST Number:

HANSI

HARIYANA

State: Buver.

BADLU MAL MOLU RAM

CHOPTA BAZAR HANSI

BillTo.

City: HANSI

GST: 06BFRPP4762H1ZX

State:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

State Code:

Pan No:

BFRPP4762H

HARIYANA

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

State: HARIYANA

Pan No:

9784679059

BFRPP4762H

23/24

RefBy

BADLUMALMOLURA

PDAUND

Dispatched From: PDAUND

Lorry No:

RJ43GA2892

Season:

HANSI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3577.00 1251950 00 Sale Rate: 3570.00 + 7.00 Commission Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1251950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201886384273 **Eway Bill No:** IGST: 5.00 62597.50 EwayBill ValidDate: 13-01-2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 34be71e0d10b68935791b92f07f64cc63c39b69442b Round Off: 0.50 0a1111af96901375fbe6c ACK: 122524723510420 **Total Amount:** 1,314,548.00 TCS %: 0.000 0.00 1314548.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourteen Thousand Five Hundred Fourty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory