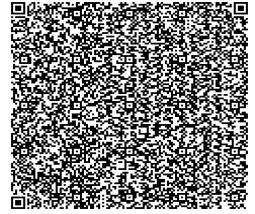




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7574	Transport Mode: Road
Invoice Date: 22/08/2024 Do No: 8356	Date Of Supply: 22/08/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI BillTo, 9416004815 City: NARNOL State: HARIYANA GST: 06AAUPG7298Q1ZI State Code: 6 Pan No: AAUPG7298Q FSSAI No : TAN No :	Consigned To, SRI RIDHIE BAKERS SHAMIRPET MANDAL 6-10 SHED NO. 1 AND 2 SURVEY NO.545 MAIN ROAD ShipTo, City: HYDERABAD State: TELANGANA GST: 36BXYP0777E1ZQ State Code: 36 Pan No: BXYP0777E FSSAI No : TAN No :

Mill Name: AINDRESHWAR Driver No: 7517884747
FSSAI No :
RefBy BUDHERKAILAS Season: 23/24
Dispatched From: AINDRESHWAR Lorry No: KA563647 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3586.00	1255100.00
Sale Rate:	3580.00 + 6.00 Commission			Freight:			45500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1300600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261814303433				IGST:	5.00		65030.00
EwayBill ValidDate: 24-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9273104766d49c8272df6d5534ecf8962c4e6f2496f8				Other Expense:			0.00
83eb5eca236d40fd2c23				Round Off:			0.00
ACK: 122422754887107				Total Amount:			1,365,630.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1365630.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Sixty Five Thousand Six Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory