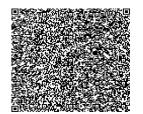


NAVKAR TRADERS

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

Consigned To,

 Reverse Charge:
 NO
 Insured
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-16779
 Transport Mode:
 Road

 Invoice Date:
 05/01/2025
 Do No:
 18525
 Date Of Supply:
 05/01/2025

State: Maharashtra State Code: 27 Place Of Supply: HANSI HARIYANA

Buver.

BADLU MAL MOLU RAM BADLU MAL MOLU RAM

CHOPTA BAZAR HANSI CHOPTA BAZAR HANSI

BillTo, ShipTo,

City: HANSI State: HARIYANA City: HANSI State: HARIYANA

GST: 06BFRPP4762H1ZX GST: 06BFRPP4762H1ZX

State Code: 6 Pan No: BFRPP4762H State Code: 6 Pan No: BFRPP4762H

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9784679059

FSSAI No:

RefBy BADLUMALMOLURA Season: 23/24

Dispatched From: PDAUND Lorry No: RJ43GA2892 To: HANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3577.00	1251950.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		1251950.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201886384273			IGS	ST:	5.00	62597.50
EwayBill ValidDate: 13-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	34be71e0d10b68935791b92f07f64cc63c39b69442b			Oth	er Expense:		0.00
	0a1111af96901375fbe6c			Rou	ınd Off:		0.50
ACK:	122524723510420			Tota	al Amount:		1,314,548.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	:	1314548.00

Bank Details:

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

Thirteen Lac Fourteen Thousand Five Hundred Fourty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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