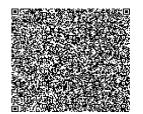


NAVKAR TRADERS

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

18565

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-17133

Invoice Date: 08/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

NEW MANDHI

City: NARNOL

ShipTo,

Road

Date Of Supply: 08/01/2025 Place Of Supply:

BUDHARMAL KAILASHCHAND

GST: 06AAUPG7298Q1ZI

6

NARNOL

9416004815

State:

Pan No:

27AABHJ9303C1ZM

HARIYANA

State: Buver.

BillTo.

BUDHARMAL KAILASHCHAND

NEW MANDHI

9416004815

City: NARNOL

GST: 06AAUPG7298Q1ZI

State Code:

FSSAI No:

TAN No:

State: **HARIYANA**

Pan No: AAUPG7298Q

FSSAI No: TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

BUDHERKAILAS

Dispatched From: AJAKARIYA

AJAKARIYA

Lorry No:

RJ52GB3617

Driver No:

Season:

HARIYANA

AAUPG7298Q

24-25 NARNOL

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3410.00 1176450.00 Sale Rate: 3405.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1176450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251888190123 **Eway Bill No:** IGST: 5.00 58822.50 EwayBill ValidDate: 16/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54acb00e6fbf9664f345ee1625edefddc1d0a70c4f88 Round Off: 0.50 4c0922dcf83400932b4f ACK: 122524776793515 **Total Amount:** 1,235,273.00 TCS %: 0.000 0.00 1235273.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty Five Thousand Two Hundred Seventy Three 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory