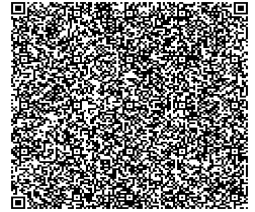




# NAVKAAR TRADERS

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: SB2024-25-9780	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10814	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NARNOL HARIYANA
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI	Consigned To, BUDHARMAL KAILASHCHAND NEW MANDHI
BillTo, 9416004815	ShipTo, 9416004815
City: NARNOL State: HARIYANA	City: NARNOL State: HARIYANA
GST: 06AAUPG7298Q1ZI	GST: 06AAUPG7298Q1ZI
State Code: 6 Pan No: AAUPG7298Q	State Code: 6 Pan No: AAUPG7298Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI Driver No: 9689965745  
FSSAI No :  
RefBy BUDHERKAILAS Season: 23-24  
Dispatched From: PGAURI Lorry No: MH25U7644 To: NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3580.00	895000.00
Sale Rate:	3575.00 + 5.00 Commission						36250.00
Grade:	SUPER S/30 (S1)						931250.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291833150640						IGST:	5.00 46562.50
EwayBill ValidDate: 04-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 92acd7bfac7dc39ce9cc82031388b42ad3070c43218						Other Expense:	0.00
9baca209ab4dabdb9090f						Round Off:	0.50
ACK: 122423266293615						Total Amount:	977,813.00
						TCS %:	0.000 0.00
						TCS Net Payable:	977813.00

### Bank Details:

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

Nine Lac Seventy Seven Thousand Eight Hundred Thirteen 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  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory