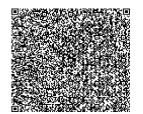


NAVKAR TRADERS

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

11197

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10053

Invoice Date: 30/09/2024

State:

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

NEW MANDHI

City: NARNOL

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Road

Date Of Supply:

30/09/2024

27AABHJ9303C1ZM

Place Of Supply:

BUDHARMAL KAILASHCHAND

NARNOL

9416004815

HARIYANA

Buver.

BUDHARMAL KAILASHCHAND

NEW MANDHI

BillTo. 9416004815

City: NARNOL

GST: 06AAUPG7298Q1ZI

State Code: FSSAI No:

Pan No: AAUPG7298Q

HARIYANA

PDAUND

Mill Name: FSSAI No:

TAN No:

RefBy **BUDHERKAILAS**

Dispatched From: PDAUND

Driver No:

RJ09GE0742

GST: 06AAUPG7298Q1ZI

6

7300191256

State: HARIYANA

Pan No: AAUPG7298Q

23-24

Season:

NARNOL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 175.00 | 50 | 350 | 3630.00 | 635250.00 |
| Sale Rate: | 3625.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SR 1 | | | Taxable Amount: | | | 635250.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211835200150 | | | IGS | Т: | 5.00 | 31762.50 |
| EwayBill ValidDate: 07-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | dec5c01ee7d60d7d97edf37f2b19a8b52be55cf0b19 c8c62154be89d6e44bd00 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122423323196330 | | | Tota | l Amount: | | 667,013.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 667013.00 |

Bank Details:

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

Six Lac Sixty Seven Thousand Thirteen 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory