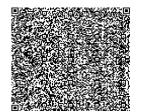


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-6961

Invoice Date: 10/08/2024

Maharashtra

Do No:

State Code: 27

7770

Date Of Supply: Place Of Supply:

Consigned To,

NEW MANDHI

City: NARNOL

GST: 06AAUPG7298Q1ZI

6

ShipTo,

Transport Mode:

Our GST Number:

10/08/2024

BUDHARMAL KAILASHCHAND

NARNOL

9416004815

Road

State:

27AABHJ9303C1ZM

HARIYANA

Buver.

BillTo.

State:

BUDHARMAL KAILASHCHAND

NEW MANDHI

9416004815

City: NARNOL

GST: 06AAUPG7298Q1ZI

State Code:

State:

TAN No:

FSSAI No:

Pan No: AAUPG7298Q

HARIYANA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

BUDHERKAILAS

AMAHADA

Dispatched From: AMAHADA

Lorry No:

UP53FT8406

Driver No:

Season:

HARIYANA

Pan No: AAUPG7298Q

23-24

NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	420.00	50	840	3595.00	1509900.00	
Sale Rate:	Rate: 3590.00 + 5.00 Commission				Freight:			
Grade: ORD S/30 (S2)				Taxa	Taxable Amount:		1614900.00	
			CGS	ST:	0.00	0.00		
			SGS	ST:	0.00	0.00		
Eway Bill No:	281808400902			IGS'	Т:	5.00	80745.00	
EwayBill ValidD	Pate: 17-08-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No: a7bafb795246c41fdd5c18a9e70f8ffebf4a590e30a62			590e30a62	Othe	er Expense:		0.00	
	424500316cf2f50d61f	104007 01011051 140	000000000	Rou	nd Off:		0.00	
ACK : 122422607228695				Tota	l Amount:		1,695,645.00	
				TCS	%:	0.000	0.00	
				тсѕ	Net Payable:		1695645.00	

Bank Details:

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

Sixteen Lac Ninty Five Thousand Six Hundred Fourty Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory