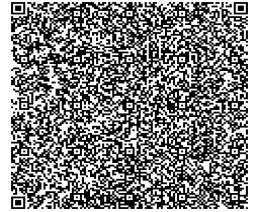




NAVKAAR TRADERS

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: SB2024-25-17761	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19066	Date Of Supply: 13/01/2025
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: AJAKARIYA
FSSAI No :

Driver No:

RefBy BUDHERKAILAS
Dispatched From: AJAKARIYA

Lorry No: RJ02GC5835

Season: 24/25
To: NARNOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3410.00	170500.00
Sale Rate:	3405.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251890837218						
EwayBill ValidDate:	21/01/2025						
Invoice No:	5192ac0c10aec84690b3734cfcaaf25efb34f0ab1ce4 17b3abd1dca382c09d30						
ACK:	122524844816292						
Freight:							0.00
Taxable Amount:							170500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	8525.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							179,025.00
TCS %:						0.000	0.00
TCS Net Payable:							179025.00

Bank Details:

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

One Lac Seventy Nine Thousand Twenty Five 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