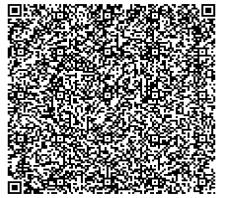




# NAVKAAR TRADERS

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: SB20232024-10824	Transport Mode: Road
Invoice Date: 26/09/2023 Do No: 12417	Date Of Supply: 26/09/2023
State: Maharashtra State Code: 27	Place Of Supply: KAMAREDDY TELANGANA
Buyer, RAJESHWARA TRADERS 1-7-70 JPN ROAD	Consigned To, RAJESHWARA TRADERS 1-7-70 JPN ROAD
BillTo, City: KAMAREDDY State: TELANGANA GST: 36AABFR7641B1ZG State Code: 36 Pan No: AABFR7641B FSSAI No : TAN No :	ShipTo, City: KAMAREDDY State: TELANGANA GST: 36AABFR7641B1ZG State Code: 36 Pan No: AABFR7641B FSSAI No : TAN No :

Mill Name: LBALIRAJA  
FSSAI No :

Driver No:

RefBy RAJLAXMIENTERPRISES

Season: 22-23

Dispatched From: LBALIRAJA

Lorry No: MH26BE8478

To: KAMAREDDY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,660.00	549,000.00
Sale Rate:	3660.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211652314043						
EwayBill ValidDate:	28/09/2023						
EInvoice No:	db7e55d3dbc64878141e8c0b9f6609dbc0577a0cc55 299e289c54694055f4ed9						
ACK:	122318325330867						
Freight:							0.00
Taxable Amount:							549,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27,450.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							576,450.00
TCS %:						0.000	0.00
TCS Net Payable:							576,450.00

### Bank Details:

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

Five Lac Seventy Six Thousand Four Hundred Fifty 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory