



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8515	Transport Mode: Road
Invoice Date: 25/08/2023 Do No: 9758	Date Of Supply: 25/08/2023
State: Maharashtra State Code: 27	Place Of Supply: MEDCHAL TELANGANA
Buyer, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG BillTo, 9824444077	Consigned To, BIG DRUM INDIA PVT LTD PLOT NO.10,I.D.A, UPPAL ShipTo, City: MEDCHAL State: TELANGANA GST: 36AACCB9450E1ZS State Code: 36 Pan No: AACCB9450E FSSAI No : TAN No :
City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9 State Code: 24 Pan No: ACTPP8133G FSSAI No : TAN No : AHMJ00583C	

Mill Name: SVPSUGAR	Driver No: 7820848147
FSSAI No :	
RefBy SARVAM	Season: 22-23
Dispatched From: SVPSUGAR	Lorry No: MH25F0047 To: MEDCHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,535.00	1,095,850.00
Sale Rate:	3535.00 + 0.00 Commission					Freight:	38,750.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,134,600.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271637472054						IGST:	5.00 56,730.00
EwayBill ValidDate: 27/08/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 0bb57f6c3f52335643b7aa13f611d148d7800d7ba26						Other Expense:	0.00
e5b487dd4138cecb7dd2						Round Off:	0.00
ACK: 122317916803814						Total Amount:	1,191,330.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,191,330.00

Bank Details:

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

Eleven Lac Ninty One Thousand Three Hundred Thirty 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