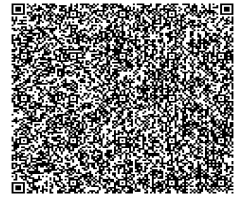




NAVKAAR TRADERS

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: SB2024-25-1163	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1273	Date Of Supply: 18/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SANGAREDDY TELANGANA
Buyer, KWALITY SUPPLIERS FRIDAY MARKET H.NO. 2-4-145	Consigned To, KWALITY SUPPLIERS FRIDAY MARKET H.NO. 2-4-145
Bill To, City: SANGAREDDY State: TELANGANA GST: 36ABKPG3388E1ZL State Code: 36 Pan No: ABKPG3388E FSSAI No : TAN No :	Ship To, City: SANGAREDDY State: TELANGANA GST: 36ABKPG3388E1ZL State Code: 36 Pan No: ABKPG3388E FSSAI No : TAN No :

Mill Name: ASIDHESHWER

Driver No:

FSSAI No :

RefBy BHAGWATICAN

Season: 23-24

Dispatched From: ASIDHESHWER

Lorry No: KA397418

To: SANGAREDDY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,500.00	700,000.00

Sale Rate: 3500.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 700,000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271751429444

IGST: 5.00 35,000.00

EwayBill ValidDate: 20/04/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b22cca776898e38657acc4336284b10ab704ae5ff64
f0ace2d21dd081d02ab2a

Other Expense: 0.00

ACK: 122421053741350

Round Off: 0.00

Total Amount: 735,000.00

TCS %: 0.000 0.00

TCS Net Payable: 735,000.00

Bank Details:

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

Seven Lac Thirty Five Thousand 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory