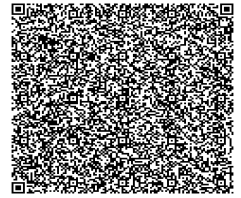




NAVKAAR TRADERS

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: SB2024-25-1065	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1205	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, BHAVANI TRADERS SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET	Consigned To, BHAVANI TRADERS SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET
BillTo, City: HYDERABAD State: TELANGANA GST: 36AHCPN2939A1ZN State Code: 36 Pan No: AHCPN2939A FSSAI No : TAN No : HYDA21208F	ShipTo, City: HYDERABAD State: TELANGANA GST: 36AHCPN2939A1ZN State Code: 36 Pan No: AHCPN2939A FSSAI No : TAN No : HYDA21208F

Mill Name: AKANCHESHWER
FSSAI No :

Driver No:

RefBy SHYAMSUGARS

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: MH13DQ7369

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,465.00	1,039,500.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1,039,500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291750699479			IGST:	5.00	51,975.00	
EwayBill ValidDate:	19/04/2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	2ff306b33bac9d1e93c99e81faa27173dfde329627ba			Other Expense:	0.00		
	c388c7138146b94409bc			Round Off:	0.00		
ACK:	122421035816854			Total Amount:	1,091,475.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1,091,475.00		

Bank Details:

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

Ten Lac Ninty One Thousand Four Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory