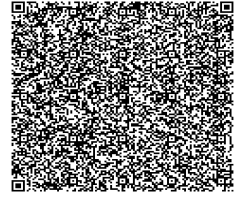




NAVKAAR TRADERS

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: SB2024-25-1132	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1259	Date Of Supply: 18/04/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, SREE THIRUMALA ENTERPRISES GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: HYDERABAD State: TELANGANA
GST: 27AAFFS9704G1Z0	GST: 36AFCPN3842E1ZN
State Code: 27 Pan No: AAFFS9704G	State Code: 36 Pan No: AFCPN3842E
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: ARENA Driver No: 9423740668
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: ARENA Lorry No: KA564347 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,481.00	1,218,350.00
Sale Rate:	3475.00 + 6.00 Commission			Freight:			45,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,263,850.00
				CGST:	2.50		31,596.25
				SGST:	2.50		31,596.25
Eway Bill No: 231751257294				IGST:	0.00		0.00
EwayBill ValidDate: 20/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7b28f18521b59b6765702f785355abaf6aed6b20171				Other Expense:			0.00
5c83a694eff3f3ebc0bdc				Round Off:			0.50
ACK: 122421049499751				Total Amount:			1,327,043.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,327,043.00

Bank Details:

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

Thirteen Lac Twenty Seven Thousand Fourty Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory