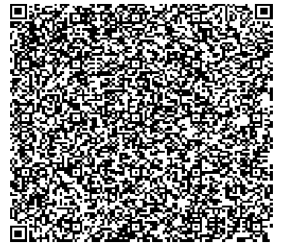




NAVKAAR TRADERS

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: SB2025-26-1781	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 1966	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KURNOOL ANDRAPRADESH
Buyer, HARI KRISHNA TRADERS MAIN BAZAAR GOWLI STREET KURNOOL 12/78 ANDHRA PRADESH 518001 BillTo, City: KURNOOL State: ANDRAPRADESH GST: 37AACFH4674H1Z8 State Code: 37 Pan No: AACFH4674H FSSAI No : TAN No :	Consigned To, HARI KRISHNA TRADERS MAIN BAZAAR GOWLI STREET KURNOOL 12/78 ANDHRA PRADESH 518001 ShipTo, City: KURNOOL State: ANDRAPRADESH GST: 37AACFH4674H1Z8 State Code: 37 Pan No: AACFH4674H FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy NS BANKA

Season: 24-25

Dispatched From: AB LAWANGI

Lorry No: AP39UA5479

To: KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3765.00	451800.00
<hr/>							
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			451800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201953941279			IGST:		5.00	22590.00
EwayBill ValidDate:	05/05/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	ccf9bb2a79823498d06e339626b6ee6107675f0f1bfe			Other Expense:			0.00
	bb9916cdbf94938e3ee9			Round Off:			0.00
ACK:	122526508823431			Total Amount:			474,390.00
				TCS %:		0.000	0.00
				TCS Net Payable:			474390.00

Bank Details:

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

Four Lac Seventy Four Thousand Three Hundred Ninty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory