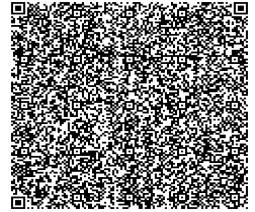




NAVKAAR TRADERS

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: SB2024-25-16262	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 17987	Date Of Supply: 30/12/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, KAMADHENU TRADERS PURANAPOL	Consigned To, KAMADHENU TRADERS PURANAPOL
Bill To, City: HYDERABAD State: TELANGANA GST: 36AINPP1795L1ZG State Code: 36 Pan No: AINPP1795L FSSAI No : TAN No :	Ship To, City: HYDERABAD State: TELANGANA GST: 36AINPP1795L1ZG State Code: 36 Pan No: AINPP1795L FSSAI No : TAN No :

Mill Name: ASIDHESHWER

Driver No:

FSSAI No :

RefBy BHAGWATICAN

Season: 24-25

Dispatched From: ASIDHESHWER

Lorry No: MH12KP7369

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3360.00	840000.00
Sale Rate:	3360.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	840000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	241883618429					IGST:	42000.00
EwayBill ValidDate:	01-01-2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	a4e58e1d6dff9e57ed6b7bb03c963ee83a3da0a3337					Other Expense:	0.00
	fa72e501b20ecb88aab7c					Round Off:	0.00
ACK:	122424637692239					Total Amount:	882,000.00
						TCS %:	0.000
						TCS Net Payable:	882000.00

Bank Details:

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

Eight Lac Eighty Two 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