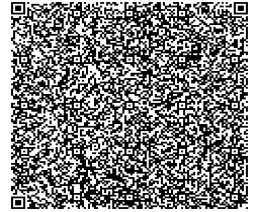




NAVKAAR TRADERS

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: SB2024-25-9993	Transport Mode: Road
Invoice Date: 30/09/2024 Do No: 11168	Date Of Supply: 30/09/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, P VICKY TRADERS 13-4-748/A KARWAN	Consigned To, P VICKY TRADERS 13-4-748/A KARWAN
BillTo, City: HYDERABAD State: TELANGANA GST: 36AFKPV8341L1ZO State Code: 36 Pan No: AFKPV8341L FSSAI No : TAN No :	ShipTo, City: HYDERABAD State: TELANGANA GST: 36AFKPV8341L1ZO State Code: 36 Pan No: AFKPV8341L FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy PVICKY

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA561095

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3580.00	895000.00
<hr/>							
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			895000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231835021445			IGST:		5.00	44750.00
EwayBill ValidDate:	02-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	f342033eb0a96b454f27cf3f8631a8b0741c80dc5d93			Other Expense:			0.00
	4d1980ce029f8d0e4230			Round Off:			0.00
ACK:	122423317152991			Total Amount:			939,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			939750.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven Hundred Fifty 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