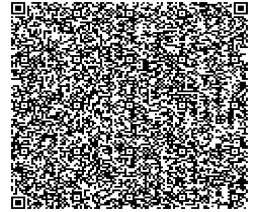




# NAVKAAR TRADERS

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: SB2024-25-9472	Transport Mode: Road
Invoice Date: 24/09/2024 Do No: 10566	Date Of Supply: 24/09/2024
State: Maharashtra State Code: 27	Place Of Supply: JANGAREDDYGUEM ANDRAPRADESH
Buyer, SATYA MARUTI GENERAL STORES KODURI COMPLEX 14/3/111,14/3/111/1, SRINIVASAPURAM ROAD, BillTo, City: JANGAREDDYGU State: ANDRAPRADESH GST: 37AEPPK7250R1ZK State Code: 37 Pan No: AEPPK7250R FSSAI No : TAN No :	Consigned To, SATYA MARUTI GENERAL STORES KODURI COMPLEX 14/3/111,14/3/111/1, SRINIVASAPURAM ROAD, ShipTo, City: JANGAREDDYGUEM State: ANDRAPRADESH GST: 37AEPPK7250R1ZK State Code: 37 Pan No: AEPPK7250R FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy MKTR

Season: 23/24

Dispatched From: ASADGURU

Lorry No: AP37TD5479

To: JANGAREDDYGUEM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3635.00	908750.00
<hr/>							
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			908750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211831175399			IGST:		5.00	45437.50
EwayBill ValidDate:	29-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	04ebc32a8223e8d8b0f3337fac307611ec97da76009 e71c3b2c0a44fa515ae2f			Other Expense:			0.00
				Round Off:			0.50
ACK:	122423214438219			Total Amount:			954,188.00
				TCS %:		0.000	0.00
				TCS Net Payable:			954188.00

### Bank Details:

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

Nine Lac Fifty Four Thousand One Hundred Eighty Eight 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