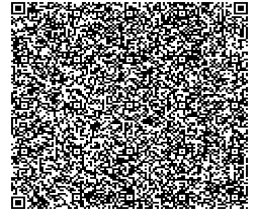




# NAVKAAR TRADERS

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: SB2024-25-12101	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13386	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SHRICHAND LACHHIRAM AND SONS CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR BillTo, City: SURENDRANAGA State: GUJRAT GST: 24ABGPH2093H1Zv State Code: 24 Pan No: ABGPH2093H FSSAI No : 10715021000083 TAN No : AHMS51987F	Consigned To, SRI RIDHIE BAKERS SHAMIRPET MANDAL 6-10 SHED NO. 1 AND 2 SURVEY NO.545 MAIN ROAD ShipTo, City: HYDERABAD State: TELANGANA GST: 36BXYP50777E1ZQ State Code: 36 Pan No: BXYP50777E FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 6263310259  
FSSAI No :  
RefBy SHRICHANDLACH Season: 23-24  
Dispatched From: AJAIHIND Lorry No: TS34TB9998 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3491.00	1221850.00
Sale Rate:	3485.00 + 6.00 Commission			Freight:			43750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1265600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231848639417				IGST:	5.00		63280.00
EwayBill ValidDate: 26-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2d47e2e23b019fc6ca3e162412799f54e329e51f974				Other Expense:			0.00
d6b7c63c1acf1ac2a3082				Round Off:			0.00
ACK: 122423690824782				Total Amount:			1,328,880.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1328880.00

### Bank Details:

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

Thirteen Lac Twenty Eight Thousand Eight Hundred Eighty 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