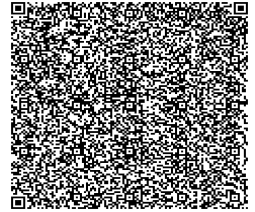




# NAVKAAR TRADERS

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: SB2024-25-7510	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8403	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MARKAPUR ANDRAPRADESH
Buyer, BHAGYALAKSHMI ENTER PRISES 5/29 REVEUNWARD5 SIVALAYAM VEEDHI MARKAPUR	Consigned To, BHAGYALAKSHMI ENTER PRISES 5/29 REVEUNWARD5 SIVALAYAM VEEDHI MARKAPUR
BillTo, City: MARKAPUR State: ANDRAPRADESH GST: 37AHOPK8974C1ZT State Code: 28 Pan No: AHOPK8974C FSSAI No : TAN No :	ShipTo, City: MARKAPUR State: ANDRAPRADESH GST: 37AHOPK8974C1ZT State Code: 37 Pan No: AHOPK8974C FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT  
Dispatched From: ASADGURU

Lorry No: AP39UF2399

Season: 23-24  
To: MARKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3575.00	715000.00
Sale Rate: 3575.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			715000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201813532791				IGST:		5.00	35750.00
EwayBill ValidDate: 25-08-2024				Rate Diff:/Qntl:			0.00
EInvoice No: 5a97a2896827b18ebd231b24ac883b2c5fe24fb74da				Other Expense:			0.00
8ea8548057652773d7600				Round Off:			0.00
ACK: 122422734133381				Total Amount:			750,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			750750.00

### Bank Details:

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

Seven Lac Fifty 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