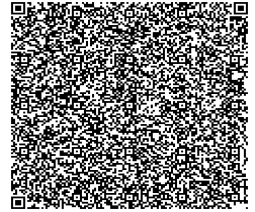




NAVKAAR TRADERS

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: SB2024-25-8372 | Transport Mode: Road |
| Invoice Date: 04/09/2024 Do No: 9401 | Date Of Supply: 04/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: GUNTUR ANDRAPRADESH |
| Buyer, LAKSHMI AGENCIES 3-5-26 MAIN ROAD | Consigned To, LAKSHMI AGENCIES 3-5-26 MAIN ROAD |
| BillTo, City: GUNTUR State: ANDRAPRADESH GST: 37ABRPU2773L1ZO State Code: 37 Pan No: ABRPU2773L FSSAI No : TAN No : | ShipTo, City: GUNTUR State: ANDRAPRADESH GST: 37ABRPU2773L1ZO State Code: 37 Pan No: ABRPU2773L FSSAI No : TAN No : |

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: ASADGURU

Lorry No: AP39UL5999

Season: 23-24
To: GUNTUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3570.00 | 1249500.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3570.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1249500.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 201821140995 | | | IGST: | | 5.00 | 62475.00 |
| EwayBill ValidDate: | 08-09-2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 1a13b20d2a7a92a332f181fbc0d0f40eea80f3917518 | | | Other Expense: | | | 0.00 |
| | 6232b28240cc651da290 | | | Round Off: | | | 0.00 |
| ACK: | 122422953646242 | | | Total Amount: | | | 1,311,975.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1311975.00 |

Eway Bill No: 201821140995

EwayBill ValidDate: 08-09-2024

ElInvoice No: 1a13b20d2a7a92a332f181fbc0d0f40eea80f3917518
6232b28240cc651da290

ACK: 122422953646242

Bank Details:

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

Thirteen Lac Eleven Thousand Nine Hundred Seventy Five 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