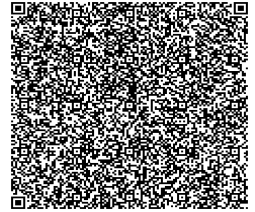




# NAVKAAR TRADERS

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: SB2024-25-7489   | Transport Mode: Road   |
| Invoice Date: 21/08/2024 Do No: 8392   | Date Of Supply: 21/08/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: PIDUGURALLA ANDRAPRADESH  |
| Buyer,<br>LAKSHMI BHAVANI TRADERS<br>2/159 BACK SIDE LIBRARY   | Consigned To,<br>LAKSHMI BHAVANI TRADERS<br>2/159 BACK SIDE LIBRARY  |
| Bill To,<br>City: PIDUGURALLA State: ANDRAPRADESH<br>GST: 37AADFL3493M1ZT<br>State Code: 37 Pan No: AADFL3493M<br>FSSAI No :<br>TAN No : | Ship To,<br>City: PIDUGURALLA State: ANDRAPRADESH<br>GST: 37AADFL3493M1ZT<br>State Code: 37 Pan No: AADFL3493M<br>FSSAI No :<br>TAN No : |

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT  
Dispatched From: ASADGURU

Lorry No: AP39UL7947

Season: 23-24  
To: PIDUGURALLA

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG  |                           | 17011490 | 100.00 | 50               | 200       | 3575.00    | 357500.00 |
| Sale Rate:   | 3575.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:   | ORD S/30 (S2)             |          |        | Taxable Amount:  | 357500.00 |            |           |
|  |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|  |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 291813473017                               |                           |          |        | IGST:            | 5.00      | 17875.00   |           |
| EwayBill ValidDate: 25-08-2024                           |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 727d15aba8af4673dd0899a8450ba486595d09cdf0 |                           |          |        | Other Expense:   |           | 0.00       |           |
| 255fe17b5b67efe203307                                    |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122422732477449                                     |                           |          |        | Total Amount:    |           | 375,375.00 |           |
|  |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|  |                           |          |        | TCS Net Payable: |           | 375375.00  |           |

### Bank Details:

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

Three Lac Seventy Five Thousand Three 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory