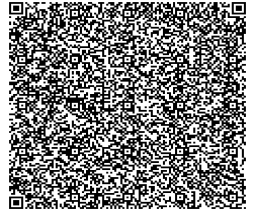




# NAVKAAR TRADERS

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: SB2024-25-7488	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8391	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: CHILAKALURIPET ANDRAPRADESH
Buyer, HIMAGIRIVASA TRADERS CHALIVENDRAM BAZAR 25-60/1 NANDAM BAPAI AH STREET Bill To, City: CHILAKALURIPET State: ANDRAPRADESH GST: 37ANHPB1952E1ZC State Code: 37 Pan No: ANHPB1952E FSSAI No : TAN No :	Consigned To, HIMAGIRIVASA TRADERS CHALIVENDRAM BAZAR 25-60/1 NANDAM BAPAI AH STREET Ship To, City: CHILAKALURIPET State: ANDRAPRADESH GST: 37ANHPB1952E1ZC State Code: 37 Pan No: ANHPB1952E FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP39UL7947

To: CHILAKALURIPET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3575.00	429000.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	429000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211813472614				IGST:	5.00	21450.00	
EwayBill ValidDate: 25-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 02210567c46ff7489604344733d16ddc1236999f23d				Other Expense:		0.00	
e38dde77bb5d10b51750d				Round Off:		0.00	
ACK: 122422732467017				Total Amount:		450,450.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		450450.00	

### Bank Details:

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

Four Lac Fifty Thousand Four 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