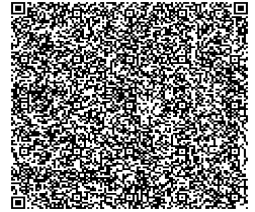




NAVKAAR TRADERS

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: SB2024-25-8316	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9192	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: TIRUVALLUR TAMIL NADU
Buyer, SAI PAVANI STORES NO.63 TNHB TIRUVALLUR	Consigned To, SAI PAVANI STORES NO.63 TNHB TIRUVALLUR
Bill To, City: TIRUVALLUR State: TAMIL NADU GST: 33BGEPS2618M1Z6 State Code: 33 Pan No: BGEPS2618M FSSAI No : TAN No :	Ship To, City: TIRUVALLUR State: TAMIL NADU GST: 33BGEPS2618M1Z6 State Code: 33 Pan No: BGEPS2618M FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: ASADGURU

Lorry No: AP39UN1349

Season: 23-24
To: TIRUVALLUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3570.00	1249500.00
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: 291820903453				IGST:	5.00	62475.00	
EwayBill ValidDate: 10-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 19693a5c7f86975f6a5a433090cd68b0973247d1e25				Other Expense:		0.00	
f9e4ff11fdbcf2d11177				Round Off:		0.00	
ACK: 122422945853175				Total Amount:		1,311,975.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1311975.00	

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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory