



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: SB2024-25-7996	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8955	Date Of Supply: 29/08/2024
State: Maharashtra State Code: 27	Place Of Supply: TIRUPATI ANDRAPRADESH
Buyer, SRI AYYAPPA TRADERS OLD METERNITY HOSPITAL CIRCLE D.NO 5/5/288,289,RESERVOIR ROAD,TIRUPATHI URBAN BillTo, City: TIRUPATI State: ANDRAPRADESH GST: 37CGUPS5439K1ZC State Code: 37 Pan No: CGUPS5439K FSSAI No : TAN No :	Consigned To, SRI AYYAPPA TRADERS OLD METERNITY HOSPITAL CIRCLE D.NO 5/5/288,289,RESERVOIR ROAD,TIRUPATHI URBAN ShipTo, City: TIRUPATI State: ANDRAPRADESH GST: 37CGUPS5439K1ZC State Code: 37 Pan No: CGUPS5439K FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: ASADGURU

Lorry No: AP39UP4149

Season: 23-24
To: TIRUPATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3570.00	1249500.00
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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:	281817784462			IGST:		5.00	62475.00
EwayBill ValidDate:	03-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	45164adb2f2429d2cc27fd8bd5680a3965a6b9c533d			Other Expense:			0.00
	87292776cc117178ca1ec			Round Off:			0.00
ACK:	122422850922816			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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory