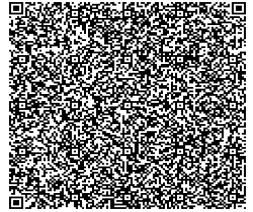




NAVKA TRADERS

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: SB2024-25-9105	Transport Mode: Road
Invoice Date: 18/09/2024	Date Of Supply: 18/09/2024
State: Maharashtra	Place Of Supply: YELLANDU TELANGANA
Do No: 10177	
State Code: 27	
Buyer, BAJRANG OIL MERCHANT 2-5-97 AAM BAZAR	Consigned To, BAJRANG OIL MERCHANT 2-5-97 AAM BAZAR
Bill To, City: YELLANDU State: TELANGANA GST: 36AHXPJ1508Q1ZM State Code: 36 Pan No: AHXPJ1508Q FSSAI No : TAN No :	Ship To, City: YELLANDU State: TELANGANA GST: 36AHXPJ1508Q1ZM State Code: 36 Pan No: AHXPJ1508Q FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy BAJRANGOILMERCHANT

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH13CU4859

To: YELLANDU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3580.00	895000.00

Sale Rate: 3580.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 895000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211828130059

IGST: 5.00 44750.00

EwayBill ValidDate: 21-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 015de60dd08f17fbd17820d84353dce53865a6a86fb
d7a3f36de410566c5c60f

Other Expense: 0.00

ACK: 122423140354177

Round Off: 0.00

Total Amount: 939,750.00

TCS %: 0.000 0.00

TCS Net Payable: 939750.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven 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 NAVKA TRADERS

Am Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory