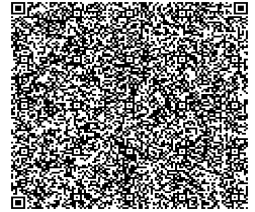




NAVKAAR TRADERS

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: SB2024-25-16545 | Transport Mode: Road |
| Invoice Date: 03/01/2025 Do No: 18290 | Date Of Supply: 03/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KURNOOL ANDRAPRADESH |
| Buyer, GOPI TRADERS 1386 A MUNDY BAZAR,OLD TOWN | Consigned To, GOPI TRADERS 1386 A MUNDY BAZAR,OLD TOWN |
| BillTo, City: KURNOOL State: ANDRAPRADESH GST: 37AMBPG9703B1ZG State Code: 37 Pan No: AMBPG9703B FSSAI No : TAN No : | ShipTo, City: KURNOOL State: ANDRAPRADESH GST: 37AMBPG9703B1ZG State Code: 37 Pan No: AMBPG9703B FSSAI No : TAN No : |

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy SATYADEVA

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP21TE6577

To: KURNOOL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3365.00 | 841250.00 |
| Sale Rate: | 3365.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 841250.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 251885340101 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 07-01-2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: b59fba5a2f39407e0918323f4f14491ec364a3bfb48a | | | | | | Other Expense: | 0.00 |
| ee57836b3cb467233977 | | | | | | Round Off: | 0.50 |
| ACK: 122524693286635 | | | | | | Total Amount: | 883,313.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 883313.00 |

Bank Details:

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

Eight Lac Eighty Three Thousand Three Hundred Thirteen 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory