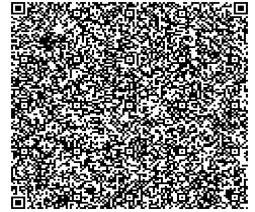




NAVKAAR TRADERS

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: SB2024-25-5494	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6232	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SARADA AND CO SHOP NO 8 8/127, MARKET YAD,IBRAHIMPATNAM	Consigned To, SARADA AND CO SHOP NO 8 8/127, MARKET YAD,IBRAHIMPATNAM
BillTo, City: HYDERABAD State: TELANGANA GST: 36AUXPS8235N1ZE State Code: 36 Pan No: AUXPS8235N FSSAI No : TAN No :	ShipTo, City: HYDERABAD State: TELANGANA GST: 36AUXPS8235N1ZE State Code: 36 Pan No: AUXPS8235N FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy BHAGWATICAN
Dispatched From: AAKLUJ

Lorry No: MH13CU7756

Season: 23-24
To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3540.00	867300.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	867300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281796697418				IGST:	5.00	43365.00	
EwayBill ValidDate: 21-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 06d952c6c53c343ace4150f5dbac77ccc1895b8e98				Other Expense:		0.00	
479611dd03e919be34ef0				Round Off:		0.00	
ACK: 122422278765675				Total Amount:		910,665.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		910665.00	

Bank Details:

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

Nine Lac Ten Thousand Six Hundred Sixty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory