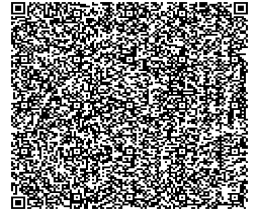




NAVKAAR TRADERS

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: SB2024-25-12349	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13653	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GUNTUR ANDRAPRADESH
Buyer, LAKSHMI AGENCIES 3-5-26 MAIN ROAD	Consigned To, LAKSHMI AGENCIES 3-5-26 MAIN ROAD
Bill To, City: GUNTUR State: ANDRAPRADESH GST: 37ABRPU2773L1ZO State Code: 37 Pan No: ABRPU2773L FSSAI No : TAN No :	Ship To, City: GUNTUR State: ANDRAPRADESH GST: 37ABRPU2773L1ZO State Code: 37 Pan No: ABRPU2773L FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP16TE5498

To: GUNTUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3505.00	1086550.00

Sale Rate: 3505.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1086550.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201850805573

IGST: 5.00 54327.50

EwayBill ValidDate: 01-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 6bc1cdb37581a08d7d3dfada38690a08a233755617
3afae6803deec4c68e0402

Other Expense: 0.00

ACK: 122423743911966

Round Off: 0.50

Total Amount: 1,140,878.00

TCS %: 0.000 0.00

TCS Net Payable: 1140878.00

Bank Details:

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

Eleven Lac Fourty Thousand Eight Hundred Seventy Eight 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