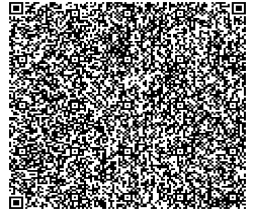




NAVKAAR TRADERS

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: SB2024-25-5871 | Transport Mode: Road |
| Invoice Date: 25/07/2024 Do No: 6633 | Date Of Supply: 25/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MAHABUBNAGAR TELANGANA |
| Buyer, S LAXMAN KIRANA AND GENERAL STORES 1/748/A KOSGI ROAD | Consigned To, S LAXMAN KIRANA AND GENERAL STORES 1/748/A KOSGI ROAD |
| Bill To, City: MAHABUBNAGAR State: TELANGANA GST: 36AMPPS4896M1ZT State Code: 36 Pan No: AMPPS4896M FSSAI No : TAN No : | Ship To, City: MAHABUBNAGAR State: TELANGANA GST: 36AMPPS4896M1ZT State Code: 36 Pan No: AMPPS4896M FSSAI No : TAN No : |

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy SATYADEVA

Season: 23-24

Dispatched From: AB LAWANGI

Lorry No: AP22V9549

To: MAHABUBNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------------------------------------------|---------------------------|----------|--------|------------------|----------|-----------|----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3550.00 | 35500.00 |
| Sale Rate: | 3550.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 35500.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 211799896095 | | | | IGST: | 5.00 | 1775.00 | |
| EwayBill ValidDate: 28-07-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| Invoice No: 8daaf94b6fd10d49be99bdb80253f88ced911b17852 | | | | Other Expense: | | 0.00 | |
| 581a48f1343eebfc9fbe5 | | | | Round Off: | | 0.00 | |
| ACK: 122422362176521 | | | | Total Amount: | | 37,275.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 37275.00 | |

Bank Details:

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

Thirty Seven Thousand Two 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