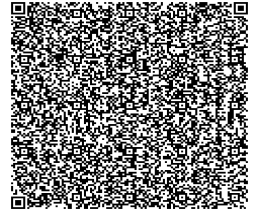




NAVKAAR TRADERS

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: SB2024-25-10261	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11323	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BANGALORE KARNATAKA
Buyer, MEHBOOB AND COMPANY 170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR, BillTo, City: BANGALORE State: KARNATAKA GST: 29AAOFM7751J1ZJ State Code: 29 Pan No: AAOFM7751J FSSAI No : TAN No : BLRM19955F	Consigned To, MEHBOOB AND COMPANY 170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR, ShipTo, City: BANGALORE State: KARNATAKA GST: 29AAOFM7751J1ZJ State Code: 29 Pan No: AAOFM7751J FSSAI No : TAN No : BLRM19955F

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy PHALLODAG

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA563086

To: BANGALORE

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: 291836638648				IGST:	5.00		44750.00
EwayBill ValidDate: 07-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 641f7519a30a2e543a44aaa012de027c239d5a127c				Other Expense:			0.00
ef6a0080bd22fbbe2762b4				Round Off:			0.00
ACK: 122423373187717				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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory