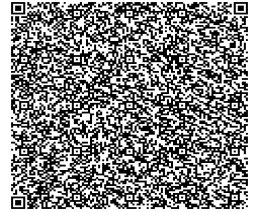




NAVKAAR TRADERS

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: SB2024-25-10986	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12217	Date Of Supply: 10/10/2024
State: Maharashtra State Code: 27	Place Of Supply: TANUKU ANDRAPRADESH
Buyer, SRI VIJAYA KRISHNA JAGGERY MERCHANTS 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU	Consigned To, SRI VIJAYA KRISHNA JAGGERY MERCHANTS 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU
BillTo, City: TANUKU State: ANDRAPRADESH GST: 37ADXPB2836R1ZP State Code: 37 Pan No: ADXPB2836R FSSAI No : TAN No :	ShipTo, City: TANUKU State: ANDRAPRADESH GST: 37ADXPB2836R1ZP State Code: 37 Pan No: ADXPB2836R FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: ASADGURU

Lorry No: AP39UW2284

Season: 23-24
To: TANUKU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1247750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201840673852				IGST:	5.00	62387.50	
EwayBill ValidDate: 15-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: ab5e68e55ba2d31b13499875d7994138c399512d23				Other Expense:		0.00	
299afb68667b4e639983d7				Round Off:		0.50	
ACK: 122423489421910				Total Amount:		1,310,138.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1310138.00	

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty 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