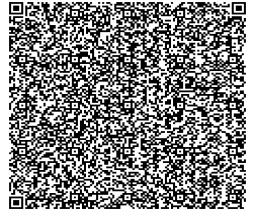




NAVKAAR TRADERS

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: SB2024-25-16458	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18174	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SECUNDERABAD TELANGANA
Buyer, SRI ANAND TRADING CO A - 9 MARKET YARD BOWENPALLY	Consigned To, SRI ANAND TRADING CO A - 9 MARKET YARD BOWENPALLY
Bill To, City: SECUNDERABAD State: TELANGANA GST: 36ABFPB5873N1ZA State Code: 36 Pan No: ABFPB5873N FSSAI No : TAN No : HYDA07749A	Ship To, City: SECUNDERABAD State: TELANGANA GST: 36ABFPB5873N1ZA State Code: 36 Pan No: ABFPB5873N FSSAI No : TAN No : HYDA07749A

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SRIANANDTRADINGCO Season: 23/24
Dispatched From: AJAIHIND Lorry No: KA563376 To: SECUNDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3380.96	1014288.00
Sale Rate:	3380.96 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1014288.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221884927977				IGST:	5.00	50714.40	
EwayBill ValidDate: 04-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 07e4496952d9636ff22ce0fa13529376cf885e98ade7				Other Expense:		0.00	
a3eacef78561ac4b336c				Round Off:		-0.40	
ACK: 122524679869900				Total Amount:		1,065,002.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1065002.00	

Bank Details:

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

Ten Lac Sixty Five Thousand Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory