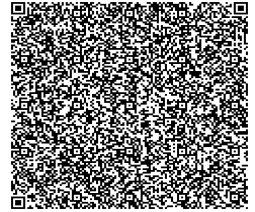




NAVKAAR TRADERS

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: SB2024-25-6880	Transport Mode: Road
Invoice Date: 09/08/2024 Do No: 7738	Date Of Supply: 09/08/2024
State: Maharashtra State Code: 27	Place Of Supply: GUNTUR ANDRAPRADESH
Buyer, GUDIWADA LAKSHMI NARAYANA MUNCIPAL ASST NO 1021097755 D NO 23-11-147 GROUND FLOOR BANDLABAZAR STREET BillTo, City: GUNTUR State: ANDRAPRADESH GST: 37AABFG9785D1Z4 State Code: 37 Pan No: AABFG9785D FSSAI No : TAN No :	Consigned To, GUDIWADA LAKSHMI NARAYANA MUNCIPAL ASST NO 1021097755 D NO 23-11-147 GROUND FLOOR BANDLABAZAR STREET ShipTo, City: GUNTUR State: ANDRAPRADESH GST: 37AABFG9785D1Z4 State Code: 37 Pan No: AABFG9785D FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: AMALINAGAR

Lorry No: AP39UU5289

Season: 23/24
To: GUNTUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3605.00	36050.00
<hr/>							
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			36050.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281807705910			IGST:		5.00	1802.50
EwayBill ValidDate:	13-08-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	1faff8765f73ded2a9143ec9cd5c779313453f57e3e9			Other Expense:			0.00
				Round Off:			0.50
ACK:	122422588099615			Total Amount:			37,853.00
				TCS %:		0.000	0.00
				TCS Net Payable:			37853.00

Bank Details:

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

Thirty Seven Thousand Eight Hundred Fifty Three 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