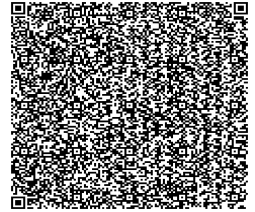




NAVKAAR TRADERS

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: SB2024-25-7654	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8584	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VENGAMUKAPALEM ANDHRA PRADESH
Buyer, ARUNACHAL FOOD PRODUCTS SY NO 117/2B VENGAMUKKAPALEM ONGOLE	Consigned To, ARUNACHAL FOOD PRODUCTS SY NO 117/2B VENGAMUKKAPALEM ONGOLE
Bill To, City: VENGAMUKAPAL State: ANDHRA PRADESH GST: 37ATCPD0276G1Z0 State Code: 37 Pan No: ATCPD0276G FSSAI No : TAN No :	Ship To, City: VENGAMUKAPALEM State: ANDHRA PRADESH GST: 37ATCPD0276G1Z0 State Code: 37 Pan No: ATCPD0276G FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP39U8674

To: VENGAMUKAPALEM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3575.00	572000.00
<hr/>							
Sale Rate:	3575.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		572000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241815099465			IGST:		5.00	28600.00
EwayBill ValidDate:	28-08-2024			Rate Diff:/Qntl:		0.00	
EInvoice No:	523c638f8a945222f2b0108460a4b114477f0ec2ab2			Other Expense:		0.00	
	74f93ee98728ab4222703			Round Off:		0.00	
ACK:	122422777674283			Total Amount:		600,600.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		600600.00	

Bank Details:

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

Six Lac Six Hundred 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