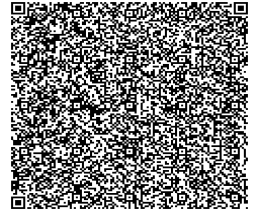




NAVKAAR TRADERS

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: SB2024-25-7653	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8585	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ONGOLE ANDRAPRADESH
Buyer, CHEBROLU ANKA RAO SONS SRI BAPUJI MARKET COMPLEX 351 C TRUNK ROAD	Consigned To, CHEBROLU ANKA RAO SONS SRI BAPUJI MARKET COMPLEX 351 C TRUNK ROAD
BillTo, City: ONGOLE State: ANDRAPRADESH GST: 37AACFC1896N1ZY State Code: 37 Pan No: AACFC1896N FSSAI No : TAN No :	ShipTo, City: ONGOLE State: ANDRAPRADESH GST: 37AACFC1896N1ZY State Code: 37 Pan No: AACFC1896N FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: ASADGURU

Lorry No: AP39U8674

Season: 23-24
To: ONGOLE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3575.00	286000.00
<hr/>							
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			286000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291815099259			IGST:		5.00	14300.00
EwayBill ValidDate:	28-08-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	f03c18c77ae37e58c2e9356ee7ed56976aa282f7aee b21302633e2d096792ca8			Other Expense:			0.00
				Round Off:			0.00
ACK:	122422777668705			Total Amount:			300,300.00
				TCS %:		0.000	0.00
				TCS Net Payable:			300300.00

Bank Details:

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

Three Lac Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory