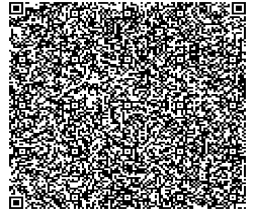




NAVKAAR TRADERS

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: SB2024-25-8826	Transport Mode: Road
Invoice Date: 11/09/2024 Do No: 9677	Date Of Supply: 11/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SECUNDERABAD TELANGANA
Buyer, SHRI BALLABH NATHMAL BANG A114 , GOVINDPALLY SECUNDERABAD, BillTo, 9177862074,9492024473,98480 City: SECUNDERABAD State: TELANGANA GST: 36AAKFS4622G1Z5 State Code: 36 Pan No: AAKFS4622G FSSAI No : TAN No : HYDS02039C	Consigned To, SHRI BALLABH NATHMAL BANG A114 , GOVINDPALLY SECUNDERABAD, ShipTo, 9177862074,949 City: SECUNDERABAD State: TELANGANA GST: 36AAKFS4622G1Z5 State Code: 36 Pan No: AAKFS4622G FSSAI No : TAN No : HYDS02039C

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy HARIKISHAN Season: 23-24
Dispatched From: AJAIHIND Lorry No: AP29V3600 To: SECUNDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3556.00	889000.00
Sale Rate:	3550.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						889000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241824456341						IGST:	44450.00
EwayBill ValidDate: 13-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: d4a6a4fd0b3bfdca8e9a686498ab2c10cddb3c4f5ae						Other Expense:	0.00
81ebf4c0588a45b4ca6						Round Off:	0.00
ACK: 122423048918965						Total Amount:	933,450.00
						TCS %:	0.000
						TCS Net Payable:	933450.00

Bank Details:

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

Nine Lac Thirty Three Thousand Four Hundred Fifty 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