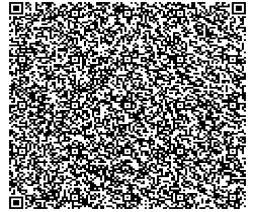




NAVKAAR TRADERS

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: SB2024-25-13873	Transport Mode: Road
Invoice Date: 26/11/2024 Do No: 15200	Date Of Supply: 26/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR ANDHRA PRADESH
Buyer, SRI HANUMAN TRADERS GEETHANAGAR 7-4-206, FEROGUDA BALANAGAR, HYDERABAD Bill To, City: HYDERABAD State: TELANGANA GST: 36ALHPP8875E1ZK State Code: 36 Pan No: FSSAI No : TAN No :	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL Ship To, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFP8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No: 9922124012
FSSAI No :
RefBy TRILOKPURAGRO Season: 23-24
Dispatched From: KBHAUSAHAB Lorry No: MH13CU9245 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3310.00	148950.00
Sale Rate:	3550.00 F.O.R without GST					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	148950.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271864795191					IGST:	7447.50
Eway Bill Valid Date:	28-11-2024					Rate Diff:/Qntl:	0.00
El Invoice No:	fcfa1d68397dbf7377226c3793fdc31e12db735cd3a6					Other Expense:	0.00
	ded46c5ebf4243d69462					Round Off:	0.50
ACK:	122424139227016					Total Amount:	156,398.00
						TCS %:	0.000
						TCS Net Payable:	156398.00

Podetail: NEW MILL 24-25

Bank Details:

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

One Lac Fifty Six Thousand Three Hundred Ninty Eight 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