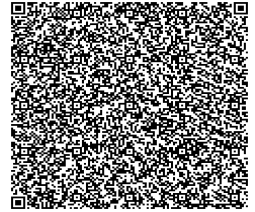




NAVKAAR TRADERS

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: SB2024-25-11433	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12511	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, M/S DINESH SUGAR AGENCIES SREE KRUPA MARKET PLOT NO.6/B,GROUND FLOOR MALAKPET,HYDERABAD BillTo, City: HYDERABAD State: TELANGANA GST: 36ABLPA2884Q1Z2 State Code: 36 Pan No: ABLPA2884Q FSSAI No : TAN No : HYDK06915G	Consigned To, M/S DINESH SUGAR AGENCIES SREE KRUPA MARKET PLOT NO.6/B,GROUND FLOOR MALAKPET,HYDERABAD ShipTo, City: HYDERABAD State: TELANGANA GST: 36ABLPA2884Q1Z2 State Code: 36 Pan No: ABLPA2884Q FSSAI No : TAN No : HYDK06915G

Mill Name: AB SONARI
FSSAI No :

Driver No:

RefBy M/SDINESHSUGARAGENCIES

Season: 23-24

Dispatched From: AB SONARI

Lorry No: MH25AJ6647

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3555.00	959850.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	959850.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261843167941			IGST:	5.00	47992.50	
EwayBill ValidDate:	17-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	98981b56505b5ba87a50a9e36558a726b478208aed			Other Expense:	0.00		
	5fb64876a8894ab93031b5			Round Off:	0.50		
ACK:	122423554115041			Total Amount:	1,007,843.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1007843.00		

Bank Details:

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

Ten Lac Seven Thousand Eight Hundred Fourty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory