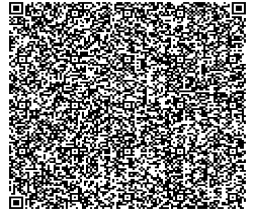




NAVKAAR TRADERS

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: SB2024-25-16406	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18149	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ALLAGADDA ANDRAPRADESH
Buyer, NAGA KUSHAL TRADERS 2/1/93/2 SHOWKARPETA	Consigned To, NAGA KUSHAL TRADERS 2/1/93/2 SHOWKARPETA
Bill To, City: ALLAGADDA State: ANDRAPRADESH GST: 37BJUPB2738L1ZP State Code: 37 Pan No: BJUPB2738L FSSAI No : TAN No :	Ship To, City: ALLAGADDA State: ANDRAPRADESH GST: 37BJUPB2738L1ZP State Code: 37 Pan No: BJUPB2738L FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy NS BANKA
Dispatched From: ASADGURU

Lorry No: AP39UP4149

Season: 23-24
To: ALLAGADDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3350.00	502500.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	502500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221884529801				IGST:	5.00	25125.00	
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1ede56c74efb9293c1d7d7fc6943453eb9a930133b1				Other Expense:		0.00	
1a3572984ac89b3be2c26				Round Off:		0.00	
ACK: 122524665754294				Total Amount:		527,625.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		527625.00	

Bank Details:

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

Five Lac Twenty Seven Thousand Six Hundred Twenty Five 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