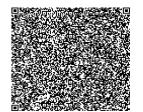


NAVKAR TRADERS

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

13805

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-12443

Invoice Date: 29/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: TANUKU

GST: 37ADXPB2836R1ZP

37

Road

SRI VIJAYA KRISHNA JAGGERY MERCHANTS

2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU

Date Of Supply:

29/10/2024

Place Of Supply:

TANUKU

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice No:

SRI VIJAYA KRISHNA JAGGERY MERCHANTS

2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU

BillTo,

City: TANUKU State: **ANDRAPRADESH**

GST: 37ADXPB2836R1ZP

State Code:

37

FSSAI No: TAN No:

Pan No: ADXPB2836R

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: FSSAI No:

ASADGURU

RefBy SHYAMENTGUNT

Dispatched From: ASADGURU

Lorry No:

KA567979

Driver No:

Season:

State: ANDRAPRADESH

Pan No: ADXPB2836R

23-24

TANUKU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3505.00	1086550.00
Sale Rate:	3505.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1086550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211851476230			IGS	T:	5.00	54327.50
EwayBill Valid	Date: 03-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 095ae22ecf54793940def3cafa938			23397479	Othe	er Expense:		0.00
	6e1689caeed99ec364d5		20001 110	Rou	nd Off:		0.50
ACK : 1224237623	122423762319099			Tota	I Amount:		1,140,878.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1140878.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fourty Thousand Eight Hundred Seventy Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory