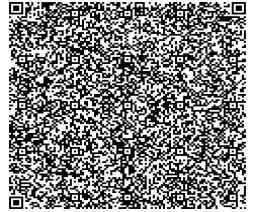




NAVKAAR TRADERS

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: SB2024-25-14404	Transport Mode: Road
Invoice Date: 06/12/2024 Do No: 15974	Date Of Supply: 06/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GUNTUR ANDRAPRADESH
Buyer, MILAP TRADELINK PRIVATE LIMITED UMADEVI HOUSE 7-177 GROUND FLOOR T KRISHNAKUMARI ROAD VIJAYWADA BillTo, City: KANURU State: ANDHRA PRADESH GST: 37AAICM4652K1Z2 State Code: 37 Pan No: FSSAI No : TAN No :	Consigned To, SRI SRI VENKATESWARA ENTERPRISES 255/A/5 BONTAPADU ROAD, ETUKURU BYPASS ROAD ShipTo, City: GUNTUR State: ANDRAPRADESH GST: 37BLAPS3996M2Z7 State Code: 37 Pan No: BLAPS3996M FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9391122905
FSSAI No :
RefBy MILAPTRADELINK Season: 23-24
Dispatched From: AAKLUJ Lorry No: AP39UQ8889 To: GUNTUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3620.00	1303200.00
Sale Rate:	3620.00 F.O.R without GST						0.00
Grade:	ORD S/30 (S2)						1303200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291870434367						IGST:	65160.00
EwayBill ValidDate: 10-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 59af145d285774dfe719e5ebb24ea854c097b87cb92						Other Expense:	0.00
2ce1dfd365ca09ae602e6						Round Off:	0.00
ACK: 122424304548188						Total Amount:	1,368,360.00
						TCS %:	0.000
						TCS Net Payable:	1368360.00

Podetail: GUNTOR

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Three Hundred Sixty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory