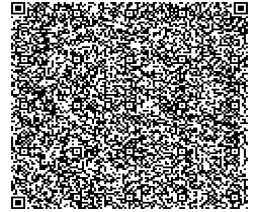




NAVKAAR TRADERS

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: SB2024-25-7508	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8405	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MARKAPUR ANDRAPRADESH
Buyer, PERUMALLA VENKATESWARLU KIRANA GENERAL MERCHANTS 4/309 NEAR CHENNAKESAVASWAMY TEMPLE	Consigned To, PERUMALLA VENKATESWARLU KIRANA GENERAL MERCHANTS 4/309 NEAR CHENNAKESAVASWAMY TEMPLE
BillTo, City: MARKAPUR State: ANDRAPRADESH GST: 37DFDPP1037M1Z7 State Code: 28 Pan No: DFDPP1037M FSSAI No : TAN No :	ShipTo, City: MARKAPUR State: ANDRAPRADESH GST: 37DFDPP1037M1Z7 State Code: 37 Pan No: DFDPP1037M FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP39UF2399

To: MARKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3575.00	286000.00

Sale Rate: 3575.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 286000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 14300.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 300,300.00

TCS %: 0.000 0.00

TCS Net Payable: 300300.00

Eway Bill No: 251813531850

EwayBill ValidDate: 25-08-2024

Elinvoice No: 7bc84d8aa6f43cf650b2130f345d26002e2e874953c
c1dd46f1b24d81f3a47d0

ACK: 122422734109931

Bank Details:

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

Three Lac Three Hundred 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