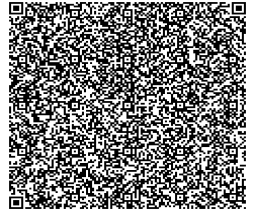




NAVKAAR TRADERS

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: SB2024-25-6994	Transport Mode: Road
Invoice Date: 12/08/2024 Do No: 7786	Date Of Supply: 12/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHADRACHALAM TELANGANA
Buyer, SRI SRI SEETHA RAMA TRADERS 12-1-40/1 ROAD	Consigned To, SRI SRI SEETHA RAMA TRADERS 12-1-40/1 ROAD
Bill To, City: BHADRACHALAM State: TELANGANA GST: 36BNUPK0896A1ZQ State Code: 36 Pan No: BNUPK0896A FSSAI No : TAN No :	Ship To, City: BHADRACHALAM State: TELANGANA GST: 36BNUPK0896A1ZQ State Code: 36 Pan No: BNUPK0896A FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy PHALLODAG

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: TS05UF1799

To: BHADRACHALAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3650.00	547500.00
<hr/>							
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			547500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271808972693			IGST:		5.00	27375.00
EwayBill ValidDate:	15-08-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	9812c60e23c9107edb3127bb51bf81099abf7b340faf1e886d6ec08dce15dacf			Other Expense:			0.00
				Round Off:			0.00
ACK:	122422620512362			Total Amount:			574,875.00
				TCS %:		0.000	0.00
				TCS Net Payable:			574875.00

Bank Details:

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

Five Lac Seventy Four Thousand Eight Hundred Seventy 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory