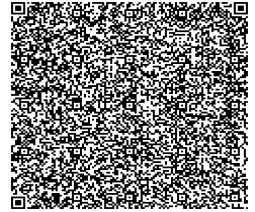




NAVKAAR TRADERS

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: SB2024-25-5872	Transport Mode: Road
Invoice Date: 25/07/2024 Do No: 6632	Date Of Supply: 25/07/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHABUBNAGAR TELANGANA
Buyer, S LAXMAN KIRANA AND GENERAL STORES 1/748/A KOSGI ROAD	Consigned To, S LAXMAN KIRANA AND GENERAL STORES 1/748/A KOSGI ROAD
Bill To, City: MAHABUBNAGAR State: TELANGANA GST: 36AMPPS4896M1ZT State Code: 36 Pan No: AMPPS4896M FSSAI No : TAN No :	Ship To, City: MAHABUBNAGAR State: TELANGANA GST: 36AMPPS4896M1ZT State Code: 36 Pan No: AMPPS4896M FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy SATYADEVA

Season: 23-24

Dispatched From: AB LAWANGI

Lorry No: AP22V9549

To: MAHABUBNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3550.00	461500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	461500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291799896367				IGST:	5.00	23075.00	
EwayBill ValidDate: 28-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: fab6a6f02a03cce39f12da958a1ee4ab8f4d9a143523				Other Expense:		0.00	
95cca0391975a302ca0a				Round Off:		0.00	
ACK: 122422362183664				Total Amount:		484,575.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		484575.00	

Bank Details:

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

Four Lac Eighty Four Thousand Five 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