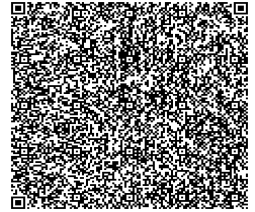




# NAVKAAR TRADERS

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: SB2024-25-8065	Transport Mode: Road
Invoice Date: 30/08/2024 Do No: 9047	Date Of Supply: 30/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MARKAPUR ANDRAPRADESH
Buyer, SRI LAKSHMI AGENCIES OLD MARKET 4/500 CELLOR, CAR STREET, BillTo, City: MARKAPUR State: ANDRAPRADESH GST: 37ACPPK4572L1ZX State Code: 28 Pan No: ACPPK4572L FSSAI No : TAN No :	Consigned To, SRI LAKSHMI AGENCIES OLD MARKET 4/500 CELLOR, CAR STREET, ShipTo, City: MARKAPUR State: ANDRAPRADESH GST: 37ACPPK4572L1ZX State Code: 37 Pan No: ACPPK4572L FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT  
Dispatched From: ASADGURU

Lorry No: AP07TF0369

Season: 23-24  
To: MARKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3570.00	178500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	178500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281818472397				IGST:	5.00	8925.00	
EwayBill ValidDate: 03-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1c11538fc68b37a7a5714e8bc662b29574f8282f2acb				Other Expense:		0.00	
5c6b123e6303f2c00303				Round Off:		0.00	
ACK: 122422870579560				Total Amount:		187,425.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		187425.00	

### Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory