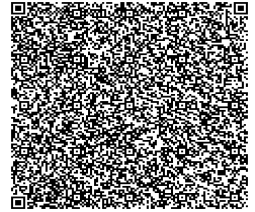




NAVKAAR TRADERS

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: SB2024-25-16078	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17751	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KURNOOL ANDRAPRADESH
Buyer, GOPI TRADERS 1386 A MUNDY BAZAR,OLD TOWN	Consigned To, GOPI TRADERS 1386 A MUNDY BAZAR,OLD TOWN
BillTo, City: KURNOOL State: ANDRAPRADESH GST: 37AMBPG9703B1ZG State Code: 37 Pan No: AMBPG9703B FSSAI No : TAN No :	ShipTo, City: KURNOOL State: ANDRAPRADESH GST: 37AMBPG9703B1ZG State Code: 37 Pan No: AMBPG9703B FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SATYADEVA

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP21TE4624

To: KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3330.00	333000.00

Sale Rate: 3330.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 333000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211881964297

IGST: 5.00 16650.00

EwayBill ValidDate: 31-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: e6146280d2ec644e9131f203cd40c121573a327f3b6
4844a2b951da23fccd216

Other Expense: 0.00

ACK: 122424594751857

Round Off: 0.00

Total Amount: 349,650.00

TCS %: 0.000 0.00

TCS Net Payable: 349650.00

Bank Details:

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

Three Lac Forty Nine Thousand Six Hundred Fifty 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