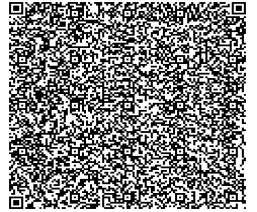




# NAVKAAR TRADERS

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: SB2024-25-7490	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8393	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: CHILAKALURIPET ANDRAPRADESH
Buyer, VINAYAKA GENERAL MERCHNATS 28/248, CH.STREET,CHILAKALURIPET	Consigned To, VINAYAKA GENERAL MERCHNATS 28/248, CH.STREET,CHILAKALURIPET
BillTo, City: CHILAKALURIPET State: ANDRAPRADESH GST: 37ACUPM0247R1ZQ State Code: 37 Pan No: ACUPM0247R FSSAI No : TAN No :	ShipTo, City: CHILAKALURIPET State: ANDRAPRADESH GST: 37ACUPM0247R1ZQ State Code: 37 Pan No: ACUPM0247R FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP39UL7947

To: CHILAKALURIPET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3575.00	500500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	500500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291813473369				IGST:	5.00	25025.00	
EwayBill ValidDate: 25-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3b9917c00df6ab0cc2fdad91a49597a4545ae9661f1				Other Expense:		0.00	
2e7d6bc68fa50d3562539				Round Off:		0.00	
ACK: 122422732487950				Total Amount:		525,525.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		525525.00	

### Bank Details:

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

Five Lac Twenty Five Thousand Five 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