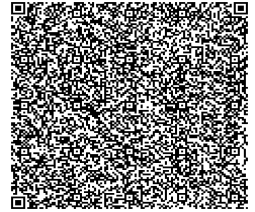




# NAVKAAR TRADERS

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: SB2024-25-7657	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8571	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KANIGIRI ANDRAPRADESH
Buyer, DEVAKI VENKATESWARLU SON NEAR KANIGIRI NAGARA PANCHAYAT OFFICE D NO 11-149 MAIN ROAD BillTo, City: KANIGIRI State: ANDRAPRADESH GST: 37AEGPD0580G1ZS State Code: 37 Pan No: AEGPD0580G FSSAI No : TAN No :	Consigned To, DEVAKI VENKATESWARLU SON NEAR KANIGIRI NAGARA PANCHAYAT OFFICE D NO 11-149 MAIN ROAD ShipTo, City: KANIGIRI State: ANDRAPRADESH GST: 37AEGPD0580G1ZS State Code: 37 Pan No: AEGPD0580G FSSAI No : TAN No :

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy SHYAMENTGUNT

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP39UU7655

To: KANIGIRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3570.00	571200.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	571200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251815101143				IGST:	5.00	28560.00	
EwayBill ValidDate: 28-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 934478d96d985cf1872186599d2044eab5dea08226				Other Expense:		0.00	
a9676550506426c0db5e3f				Round Off:		0.00	
ACK: 12242277721767				Total Amount:		599,760.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		599760.00	

### Bank Details:

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

Five Lac Ninty Nine Thousand Seven Hundred Sixty 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