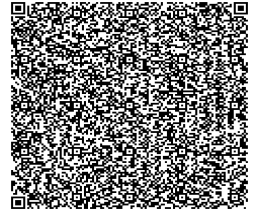




NAVKAAR TRADERS

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: SB2024-25-12657	Transport Mode: Road
Invoice Date: 04/11/2024 Do No: 14022	Date Of Supply: 04/11/2024
State: Maharashtra State Code: 27	Place Of Supply: TANUKU ANDRAPRADESH
Buyer, SRI VIJAYA KRISHNA JAGGERY MERCHANTS 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU	Consigned To, SRI VIJAYA KRISHNA JAGGERY MERCHANTS 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU
BillTo, City: TANUKU State: ANDRAPRADESH GST: 37ADXPB2836R1ZP State Code: 37 Pan No: ADXPB2836R FSSAI No : TAN No :	ShipTo, City: TANUKU State: ANDRAPRADESH GST: 37ADXPB2836R1ZP State Code: 37 Pan No: ADXPB2836R FSSAI No : TAN No :

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy SHYAMENTGUNT

Season: 23-24

Dispatched From: ASADGURU

Lorry No: KA564200

To: TANUKU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3505.00	1226750.00
<hr/>							
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1226750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281853484977			IGST:		5.00	61337.50
EwayBill ValidDate:	09-11-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	e80b915aa9ee1a0c025f718f19b3525a31ee9694e4b72fd31df2461ee12683fd			Other Expense:			0.00
				Round Off:			0.50
ACK:	122423830861668			Total Amount:			1,288,088.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1288088.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Eighty Eight 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