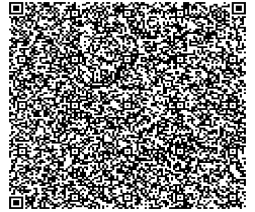




# NAVKAAR TRADERS

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: SB2024-25-13481	Transport Mode: Road
Invoice Date: 19/11/2024 Do No: 14902	Date Of Supply: 19/11/2024
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  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT  
Dispatched From: ASADGURU

Lorry No: NL01AF8543

Season: 23-24  
To: TANUKU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3425.00	1541250.00
Sale Rate:	3425.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1541250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291860984182					IGST:	5.00
EwayBill ValidDate:	24-11-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	9a5e056239eeeb0e53f47d8d56b88c7afb3a245140d d139e59feae28639ae56a					Other Expense:	0.00
ACK:	122424041364429					Round Off:	0.50
						Total Amount:	1,618,313.00
						TCS %:	0.000
						TCS Net Payable:	1618313.00

### Bank Details:

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

Sixteen Lac Eighteen Thousand Three Hundred Thirteen 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