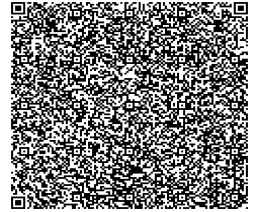




# NAVKAAR TRADERS

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: SB2024-25-9613	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10699	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KURNOOL ANDRAPRADESH
Buyer, SRI SATYANARAYANA TRADING COMPANY 13-205,MUNDY BAZAR	Consigned To, SRI SATYANARAYANA TRADING COMPANY 13-205,MUNDY BAZAR
BillTo, City: KURNOOL State: ANDRAPRADESH GST: 37AJVPP5803G1ZQ State Code: 37 Pan No: AJVPP5803G FSSAI No : TAN No :	ShipTo, City: KURNOOL State: ANDRAPRADESH GST: 37AJVPP5803G1ZQ State Code: 37 Pan No: AJVPP5803G FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:  
FSSAI No :  
RefBy SATYADEVA Season: 23-24  
Dispatched From: AJAIHIND Lorry No: AP39TV1159 To: KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3535.00	1237250.00
Sale Rate:	3535.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1237250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201832122838						IGST:	5.00
EwayBill ValidDate: 28-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 21858b69de8c774ad4947d8c6edfc62d5fdec729862						Other Expense:	0.00
b5a0efc8658d144e729f2						Round Off:	0.50
ACK: 122423239002062						Total Amount:	1,299,113.00
						TCS %:	0.000
						TCS Net Payable:	1299113.00

### Bank Details:

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

Twelve Lac Ninty Nine Thousand One 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory