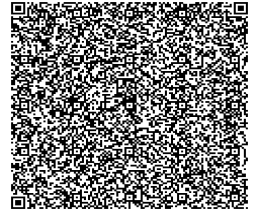




NAVKAAR TRADERS

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: SB2024-25-6933	Transport Mode: Road
Invoice Date: 10/08/2024 Do No: 7778	Date Of Supply: 10/08/2024
State: Maharashtra State Code: 27	Place Of Supply: YADGIR KARNATAKA
Buyer, GOUTAM TRADING CO SHOP NO-127, BASAWESHWAR GUNJ,APMC YARD	Consigned To, GOUTAM TRADING CO SHOP NO-127, BASAWESHWAR GUNJ,APMC YARD
BillTo, City: YADGIR State: KARNATAKA GST: 29ADKPK6784C1Z6 State Code: 29 Pan No: ADKPK6784C FSSAI No : TAN No :	ShipTo, City: YADGIR State: KARNATAKA GST: 29ADKPK6784C1Z6 State Code: 29 Pan No: ADKPK6784C FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy GOUTAMTRADINGCO

Season: 23-24

Dispatched From: AB LAWANGI

Lorry No: KA33A5424

To: YADGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3615.00	903750.00
Sale Rate:	3615.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221808144297						
EwayBill ValidDate:	12-08-2024						
ElInvoice No:	a4689985c5850e7c514e3a5b6d5fa5df96d663b4e8d						
53f58828e61f0031e9cc5							
ACK:	122422599761790						
Freight:							0.00
Taxable Amount:							903750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	45187.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							948,938.00
TCS %:						0.000	0.00
TCS Net Payable:							948938.00

Bank Details:

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty 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