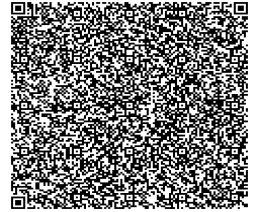




NAVKAAR TRADERS

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: SB2024-25-10898	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12102	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, OM TRADERS SRI KRUPA MARKET PLOT NO 86/A/1MEHBOOB MANSION MALAKPET BillTo, City: HYDERABAD State: TELANGANA GST: 36AAAH04713L1Z4 State Code: 36 Pan No: AAHO4713L FSSAI No : TAN No :	Consigned To, OM TRADERS SRI KRUPA MARKET PLOT NO 86/A/1MEHBOOB MANSION MALAKPET ShipTo, City: HYDERABAD State: TELANGANA GST: 36AAAH04713L1Z4 State Code: 36 Pan No: AAHO4713L FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy SHYAMHYDRABAD
Dispatched From: KBHAUSAHAB

Lorry No: KA564885

Season: 23-24
To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3620.00	543000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			543000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261840034507				IGST:		5.00	27150.00
EwayBill ValidDate: 11-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 74c523380d972f23d9845c1ed499b045cfc7b148ee2				Other Expense:			0.00
6e4266f9d22c278f7beb8				Round Off:			0.00
ACK: 122423472167388				Total Amount:			570,150.00
				TCS %:		0.000	0.00
				TCS Net Payable:			570150.00

Bank Details:

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

Five Lac Seventy Thousand One Hundred Fifty 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