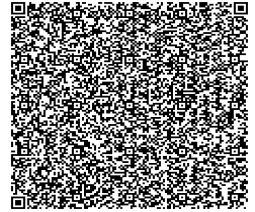




NAVKAAR TRADERS

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: SB2024-25-13415	Transport Mode: Road
Invoice Date: 17/11/2024 Do No: 14821	Date Of Supply: 17/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SECUNDERABAD TELANGANA
Buyer, SRI ANAND TRADING CO A - 9 MARKET YARD BOWENPALLY	Consigned To, SRI ANAND TRADING CO A - 9 MARKET YARD BOWENPALLY
Bill To, City: SECUNDERABAD State: TELANGANA GST: 36ABFPB5873N1ZA State Code: 36 Pan No: ABFPB5873N FSSAI No : TAN No : HYDA07749A	Ship To, City: SECUNDERABAD State: TELANGANA GST: 36ABFPB5873N1ZA State Code: 36 Pan No: ABFPB5873N FSSAI No : TAN No : HYDA07749A

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy SHYAMHYDRABAD

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: TS13UB5108

To: SECUNDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3460.00	1038000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1038000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231860045155				IGST:	5.00		51900.00
EwayBill ValidDate: 19-11-2024				Rate Diff:/Qntl:			0.00
Invoice No: 1e09bcd47c8fba4865f70a153d6ecc9e31d9056a4c5				Other Expense:			0.00
d8ab6a63e1370902099a7				Round Off:			0.00
ACK: 122424018132026				Total Amount:			1,089,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1089900.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Nine Hundred 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