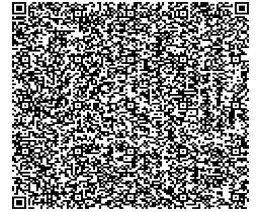




# NAVKAAR TRADERS

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: SB2024-25-13480	Transport Mode: Road
Invoice Date: 19/11/2024 Do No: 14906	Date Of Supply: 19/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NARSIPATNAM ANDRAPRADESH
Buyer, VV A1 TRADERS LLP 9-37-83 NARSIPATNAM TALLEPALEM ROAD	Consigned To, VV A1 TRADERS LLP 9-37-83 NARSIPATNAM TALLEPALEM ROAD
Bill To, City: NARSIPATNAM State: ANDRAPRADESH GST: 37AAYFV9692D1Z4 State Code: 37 Pan No: AAYFV9692D FSSAI No : TAN No :	Ship To, City: NARSIPATNAM State: ANDRAPRADESH GST: 37AAYFV9692D1Z4 State Code: 37 Pan No: AAYFV9692D FSSAI No : TAN No :

Mill Name: DHARASANGOLA  
FSSAI No :

Driver No:

RefBy SATYADEVA

Season: 23-24

Dispatched From: DHARASANGOLA

Lorry No: KA563500

To: NARSIPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3420.00	1060200.00
Sale Rate: 3420.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1060200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241860906756				IGST:		5.00	53010.00
EwayBill ValidDate: 25-11-2024				Rate Diff:/Qntl:			0.00
EInvoice No: e658af01a7bd44ebf734a376d96b30d97b119a0ccc6dc2638a7f6db327cc0c22				Other Expense:			0.00
ACK: 122424039180639				Round Off:			0.00
				Total Amount:			1,113,210.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1113210.00

### Bank Details:

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

Eleven Lac Thirteen Thousand Two Hundred Ten 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory