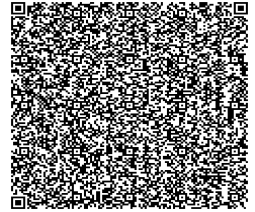




NAVKAAR TRADERS

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: SB2024-25-11941	Transport Mode: Road
Invoice Date: 22/10/2024 Do No: 13279	Date Of Supply: 22/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KUTBULLAPUR TELANGANA
Buyer, KAMAL SALES CORPORATION OLD POST OFFICE ROAD PLOT NO 130 SHOP NO 12 SHAPURNAGAR BillTo, City: KUTBULLAPUR State: TELANGANA GST: 36EXTPS3952M1ZC State Code: 36 Pan No: EXTPS3952M FSSAI No : TAN No :	Consigned To, KAMAL SALES CORPORATION OLD POST OFFICE ROAD PLOT NO 130 SHOP NO 12 SHAPURNAGAR ShipTo, City: KUTBULLAPUR State: TELANGANA GST: 36EXTPS3952M1ZC State Code: 36 Pan No: EXTPS3952M FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy SHRISAI

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH32B4738

To: KUTBULLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3550.00	710000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	710000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211847263493				IGST:	5.00	35500.00	
EwayBill ValidDate: 24-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: c985cde5bf3ccc95a2ae826f35b176d8322ba27ae68				Other Expense:		0.00	
2cdc54c913c9d5854684e				Round Off:		0.00	
ACK: 122423655452131				Total Amount:		745,500.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		745500.00	

Bank Details:

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

Seven Lac Fourty Five Thousand Five 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