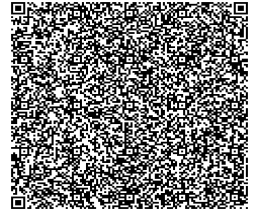




# NAVKAAR TRADERS

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: SB2024-25-11709	Transport Mode: Road
Invoice Date: 18/10/2024 Do No: 12989	Date Of Supply: 18/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SHRI SHYAM SUGAR TRADERS SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR DARUSALAM,GOSHAMAHAL BillTo, 9490192236 City: HYDERABAD State: TELANGANA GST: 36AXAPS1111R1ZA State Code: 36 Pan No: AXAPS1111R FSSAI No : TAN No : HYDS62172F	Consigned To, LAKSHMI AGRO INDUSTRY GOPAL REDDY GODOWN SY 394 G2 TORRUR MAIN ROAD ANAJPUR ROAD ShipTo, City: HYDERABAD State: TELANGANA GST: 36APVPA8835K1Z8 State Code: 36 Pan No: APVPA8835K FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy SHYAMHYDRABAD Season: 23/24  
Dispatched From: AMAHADA Lorry No: MH25U3845 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3660.00	1281000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			3500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1284500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281845225074				IGST:	5.00		64225.00
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 47223bf30f3d65e3e7f0bacad7684318d051c3aabed				Other Expense:			0.00
5c7a89307f47a552d8566				Round Off:			0.00
ACK: 122423605334405				Total Amount:			1,348,725.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1348725.00

### Bank Details:

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

Thirteen Lac Fourty Eight Thousand Seven Hundred Twenty Five 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory