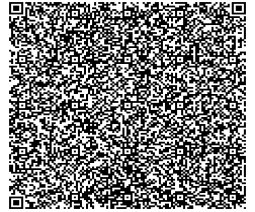




NAVKAAR TRADERS

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: SB2024-25-8687	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9662	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MAHALAKSHMI TRADERS 14-11-1231/1, JINSI CHOWRAH	Consigned To, MAHALAKSHMI TRADERS 14-11-1231/1, JINSI CHOWRAH
Bill To, City: HYDERABAD State: TELANGANA GST: 36AGBPB0280G2ZZ State Code: 36 Pan No: AGBPB0280G FSSAI No : TAN No : HYDR13827C	Ship To, City: HYDERABAD State: TELANGANA GST: 36AGBPB0280G2ZZ State Code: 36 Pan No: AGBPB0280G FSSAI No : TAN No : HYDR13827C

Mill Name: KBHAUSAHAB Driver No:
FSSAI No :
RefBy BALAJICANVASSINGCORP Season: 23-24
Dispatched From: KBHAUSAHAB Lorry No: TS08UA3789 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3590.00	897500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	897500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281823293853				IGST:	5.00	44875.00	
EwayBill ValidDate: 11-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: c5a480025026a8e6a3024946e7164abccbef3932a2				Other Expense:		0.00	
328f1a0cc428b2b2cbefcd				Round Off:		0.00	
ACK: 122423017089773				Total Amount:		942,375.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		942375.00	

Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Seventy 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