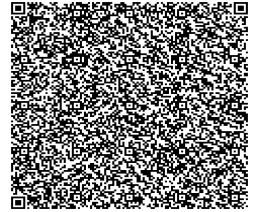




# NAVKAAR TRADERS

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: SB2024-25-9721	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10830	Date Of Supply: 26/09/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, BHAVANI TRADERS SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET	Consigned To, BHAVANI TRADERS SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET
Bill To, City: HYDERABAD State: TELANGANA GST: 36AHCPN2939A1ZN State Code: 36 Pan No: AHCPN2939A FSSAI No : TAN No : HYDA21208F	Ship To, City: HYDERABAD State: TELANGANA GST: 36AHCPN2939A1ZN State Code: 36 Pan No: AHCPN2939A FSSAI No : TAN No : HYDA21208F

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy BALAJICANVASSINGCORP

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH13CU7756

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3558.00	871710.00
Sale Rate:	3558.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	871710.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241832762652			IGST:	5.00	43585.50	
EwayBill ValidDate:	28-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	e8c453aa18fa818204c05480b2fe10213da55c36e26			Other Expense:	0.00		
	c95f0c08582f38168f8b2			Round Off:	0.50		
ACK:	122423256250639			Total Amount:	915,296.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	915296.00		

### Bank Details:

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

Nine Lac Fifteen Thousand Two Hundred Ninty Six 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