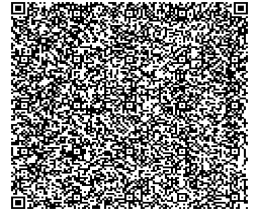




NAVKAAR TRADERS

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: SB2024-25-8064	Transport Mode: Road
Invoice Date: 30/08/2024 Do No: 9039	Date Of Supply: 30/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MARKAPUR ANDRAPRADESH
Buyer, GOLLA CHINNA BRAHMAIAH SONS REVENUE WARD NO 4 4/224 B RAJAJI VEEDI	Consigned To, GOLLA CHINNA BRAHMAIAH SONS REVENUE WARD NO 4 4/224 B RAJAJI VEEDI
Bill To, City: MARKAPUR State: ANDRAPRADESH GST: 37ahlp3891p1zj State Code: 28 Pan No: AHLPG3891P FSSAI No : TAN No :	Ship To, City: MARKAPUR State: ANDRAPRADESH GST: 37ahlp3891p1zj State Code: 37 Pan No: AHLPG3891P FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: ASADGURU

Lorry No: AP07TF0369

Season: 23-24
To: MARKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3570.00	357000.00
Sale Rate: 3570.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			357000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201818472278				IGST:		5.00	17850.00
EwayBill ValidDate: 03-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6379b9b9e690a9da3177c59f993e9f2cc743eeb564a				Other Expense:			0.00
e687fbeddf71701374282				Round Off:			0.00
ACK: 122422870576396				Total Amount:			374,850.00
				TCS %:		0.000	0.00
				TCS Net Payable:			374850.00

Bank Details:

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

Three Lac Seventy Four Thousand Eight Hundred Fifty 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