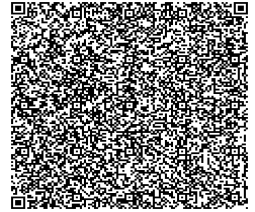




NAVKAAR TRADERS

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: SB2024-25-16333	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18019	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, NIRMAL TRADERS CHANDANAGAR LINGAMPALLY	Consigned To, NIRMAL TRADERS CHANDANAGAR LINGAMPALLY
Bill To, City: HYDERABAD State: TELANGANA GST: 36AAIFN0932C1ZN State Code: 36 Pan No: AAIFN0932C FSSAI No : TAN No :	Ship To, City: HYDERABAD State: TELANGANA GST: 36AAIFN0932C1ZN State Code: 36 Pan No: AAIFN0932C FSSAI No : TAN No :

Mill Name: ASIDHESHWER
FSSAI No :

Driver No:

RefBy BHAGWATICAN
Dispatched From: ASIDHESHWER

Lorry No: KA564125

Season: 24-25
To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3360.00	840000.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	840000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 288008762009				IGST:	5.00	42000.00	
EwayBill ValidDate: 02-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9cdd54341f635f3612f2c041fea6d8752f6a4ea10b47				Other Expense:		0.00	
4ba2b4f46ab9f21f980f				Round Off:		0.00	
ACK: 222410019377718				Total Amount:		882,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		882000.00	

Bank Details:

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

Eight Lac Eighty Two Thousand 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