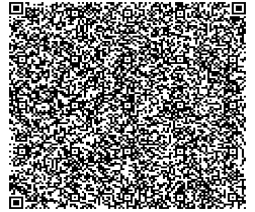




# NAVKAAR TRADERS

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: SB2024-25-7254	Transport Mode: Road
Invoice Date: 16/08/2024 Do No: 8159	Date Of Supply: 16/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KADAPA ANDRAPRADESH
Buyer, SARDAR TRADERS 17/141 MUNDY BAZAAR	Consigned To, SARDAR TRADERS 17/141 MUNDY BAZAAR
Bill To, City: KADAPA State: ANDRAPRADESH GST: 37BBMPB8141F3ZO State Code: 37 Pan No: BBMPB8141F FSSAI No : TAN No :	Ship To, City: KADAPA State: ANDRAPRADESH GST: 37BBMPB8141F3ZO State Code: 37 Pan No: BBMPB8141F FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy NS BANKA  
Dispatched From: ASADGURU

Lorry No: AP39VF1044

Season: 23-24  
To: KADAPA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1253000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201811144837				IGST:	5.00		62650.00
EwayBill ValidDate: 21-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8ba478fa8395b15d7c67b66791edc5f947a27e602af				Other Expense:			0.00
02ee7addbdc12ff17aab2				Round Off:			0.00
ACK: 122422674517254				Total Amount:			1,315,650.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1315650.00

### Bank Details:

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

Thirteen Lac Fifteen Thousand Six 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