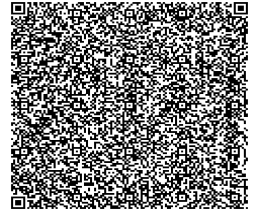




NAVKAAR TRADERS

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: SB2024-25-7615	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8559	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAPUR NAGAR TELANGANA
Buyer, BHIMSAR TRADING COMPANY 4-32-238/1, QUTHBULLAPUR MANDAL, SHAPUR NAGAR, JEEDIMETLA. Bill To, City: SHAPUR NAGAR State: TELANGANA GST: 36ATMPA1006F1ZB State Code: 36 Pan No: ATMPA1006F FSSAI No : TAN No : HYDA21421B	Consigned To, BHIMSAR TRADING COMPANY 4-32-238/1, QUTHBULLAPUR MANDAL, SHAPUR NAGAR, JEEDIMETLA. Ship To, City: SHAPUR NAGAR State: TELANGANA GST: 36ATMPA1006F1ZB State Code: 36 Pan No: ATMPA1006F FSSAI No : TAN No : HYDA21421B

Mill Name: KBHAUSAHAB Driver No:
FSSAI No :
RefBy SHYAMHYDRABAD Season: 23-24
Dispatched From: KBHAUSAHAB Lorry No: KA564747 To: SHAPUR NAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3600.00	1116000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1116000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291814718623				IGST:	5.00		55800.00
EwayBill ValidDate: 25-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c578864c1d6339d7deaa8d07472d194b65d12367ea				Other Expense:			0.00
c92a9926d163bd865ac6ab				Round Off:			0.00
ACK: 122422765738472				Total Amount:			1,171,800.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1171800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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