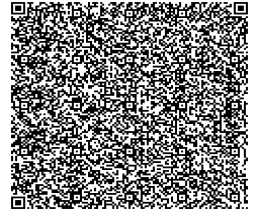




# NAVKAAR TRADERS

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: SB2024-25-6879	Transport Mode: Road
Invoice Date: 09/08/2024 Do No: 7727	Date Of Supply: 09/08/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MUKESH TRADERS 8/4/548/1/2,GROUND FLOOR ERRAGADDA	Consigned To, MUKESH TRADERS 8/4/548/1/2,GROUND FLOOR ERRAGADDA
Bill To, City: HYDERABAD State: TELANGANA GST: 36ADOPG8687N1ZI State Code: 36 Pan No: ADOPG8687N FSSAI No : TAN No :	Ship To, City: HYDERABAD State: TELANGANA GST: 36ADOPG8687N1ZI State Code: 36 Pan No: ADOPG8687N FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No: 8150002484  
FSSAI No :  
RefBy BALAJICANVASSINGCORP Season: 23-24  
Dispatched From: KBHAUSAHAB Lorry No: MH32B4738 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3635.00	727000.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			727000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211807667172				IGST:	5.00		36350.00
EwayBill ValidDate: 11-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 428a4ce1a01fbdd704848d755108d8cb88e86c162				Other Expense:			0.00
620d7d0bf4d5f7850d5a7b				Round Off:			0.00
ACK: 122422586951162				Total Amount:			763,350.00
				TCS %:	0.000		0.00
				TCS Net Payable:			763350.00

### Bank Details:

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

Seven Lac Sixty Three Thousand Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory