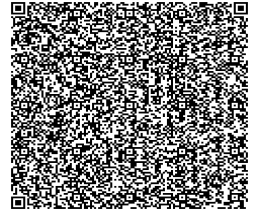




NAVKAAR TRADERS

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: SB2024-25-16740 | Transport Mode: Road |
| Invoice Date: 04/01/2025 Do No: 18420 | Date Of Supply: 04/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: ANANTAPURAMU ANDRAPRADESH |
| Buyer, SREE LAKSHMI VENKATESWARA SWAMY TRADERS 17-1-193-1 GOOTY ROAD ANANTHAPURAMU | Consigned To, SREE LAKSHMI VENKATESWARA SWAMY TRADERS 17-1-193-1 GOOTY ROAD ANANTHAPURAMU |
| BillTo, City: ANANTAPURAMU State: ANDRAPRADESH GST: 37ADDPH4777P1ZV State Code: 37 Pan No: ADDPH4777P FSSAI No : TAN No : | ShipTo, City: ANANTAPURAMU State: ANDRAPRADESH GST: 37ADDPH4777P1ZV State Code: 37 Pan No: ADDPH4777P FSSAI No : TAN No : |

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy NS BANKA
Dispatched From: ASADGURU

Lorry No: AP39UQ4464

Season: 23-24
To: ANANTAPURAMU

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|------------|----------|--------|------------------|------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3350.00 | 1172500.00 |
| Sale Rate: 3350.00 + 0.00 Commission | | | | Freight: | | 0.00 | |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | 1172500.00 | |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 251886167525 | | | | IGST: | | 5.00 | 58625.00 |
| EwayBill ValidDate: 07-01-2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 93a799adf74b3d280ca95a7ecbb4f26f087e0bc550e | | | | Other Expense: | | 0.00 | |
| d88961a89b132bda643cb | | | | Round Off: | | 0.00 | |
| ACK: 122524718142429 | | | | Total Amount: | | 1,231,125.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 1231125.00 | |

Bank Details:

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

Twelve Lac Thirty One Thousand One Hundred Twenty Five 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