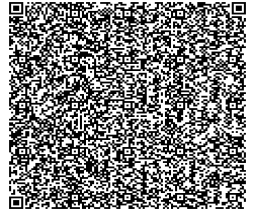




NAVKAAR TRADERS

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: SB2024-25-16084	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17503	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: YELLANDU TELANGANA
Buyer, BAJRANG OIL MERCHANT 2-5-97 AAM BAZAR	Consigned To, BAJRANG OIL MERCHANT 2-5-97 AAM BAZAR
Bill To, City: YELLANDU State: TELANGANA GST: 36AHXPJ1508Q1ZM State Code: 36 Pan No: AHXPJ1508Q FSSAI No : TAN No :	Ship To, City: YELLANDU State: TELANGANA GST: 36AHXPJ1508Q1ZM State Code: 36 Pan No: AHXPJ1508Q FSSAI No : TAN No :

Mill Name: ASIDDHANATH

Driver No: 7517560589

FSSAI No :

RefBy BAJRANGOILMERCHANT

Season: 24-25

Dispatched From: ASIDDHANATH

Lorry No: MH13DQ7369

To: YELLANDU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3340.00	1002000.00
Sale Rate:	3340.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1002000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221881977230						IGST:	5.00
EwayBill ValidDate: 30-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: c7e50e7693fe56c9d573b9ff9d88ab71364d03395ba						Other Expense:	0.00
3b8c48e2d2032197b8b99						Round Off:	0.00
ACK: 122424595101086						Total Amount:	1,052,100.00
						TCS %:	0.000
						TCS Net Payable:	1052100.00

Bank Details:

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

Ten Lac Fifty Two Thousand One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory