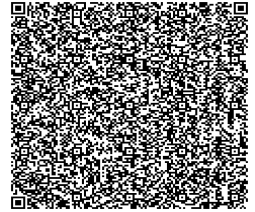




NAVKAAR TRADERS

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: SB2024-25-12156	Transport Mode: Road
Invoice Date: 25/10/2024 Do No: 13472	Date Of Supply: 25/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SARAIPALI ANDRAPRADESH
Buyer, MAA DEVSER TRADING COMPANY AMAR AGRAWAL, AMAR AGRAWAL	Consigned To, MAA DEVSER TRADING COMPANY AMAR AGRAWAL, AMAR AGRAWAL
BillTo, City: SARAIPALI State: ANDRAPRADESH GST: 22AFCPA4872K1ZO State Code: 22 Pan No: AFCPA4872K FSSAI No : TAN No :	ShipTo, City: SARAIPALI State: ANDRAPRADESH GST: 22AFCPA4872K1ZO State Code: 22 Pan No: AFCPA4872K FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefByINDERCHANDNITIN

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CP6677

To: SARAIPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1247750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201849217747				IGST:		5.00	62387.50
EwayBill ValidDate: 30-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8950d4fd87d72c506b94402f892f2501a679c3bf0f89				Other Expense:			0.00
271462eabd1db8b45d1c				Round Off:			0.50
ACK: 122423705692926				Total Amount:			1,310,138.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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