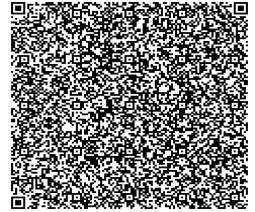




NAVKAAR TRADERS

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: SB2024-25-16461	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18084	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KURNOOL ANDRAPRADESH
Buyer, GOPI TRADERS 1386 A MUNDY BAZAR,OLD TOWN	Consigned To, GOPI TRADERS 1386 A MUNDY BAZAR,OLD TOWN
BillTo, City: KURNOOL State: ANDRAPRADESH GST: 37AMBPG9703B1ZG State Code: 37 Pan No: AMBPG9703B FSSAI No : TAN No :	ShipTo, City: KURNOOL State: ANDRAPRADESH GST: 37AMBPG9703B1ZG State Code: 37 Pan No: AMBPG9703B FSSAI No : TAN No :

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy SATYADEVA

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP21TE4624

To: KURNOOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3350.00	1005000.00
Sale Rate:	3350.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1005000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201884930250						IGST:	5.00
EwayBill ValidDate: 06-01-2025						Rate Diff:/Qntl:	0.00
ElInvoice No: ed1384fdb3cc6d61edc28fe61ea5ae566e8e6d5e30						Other Expense:	0.00
83f86f4d91ea7759db85d						Round Off:	0.00
ACK: 122524679946360						Total Amount:	1,055,250.00
						TCS %:	0.000
						TCS Net Payable:	1055250.00

Bank Details:

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

Ten Lac Fifty Five Thousand Two 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory