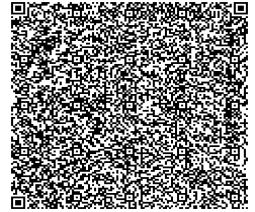




NAVKAAR TRADERS

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: SB2024-25-4617	Transport Mode: Road
Invoice Date: 27/06/2024 Do No: 5168	Date Of Supply: 27/06/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, PALOD ENTERPRISES GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR	Consigned To, PALOD ENTERPRISES GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR
BillTo, City: HYDERABAD State: TELANGANA GST: 36ASIPJ9828P1ZT State Code: 36 Pan No: ASIPJ9828P FSSAI No : TAN No :	ShipTo, City: HYDERABAD State: TELANGANA GST: 36ASIPJ9828P1ZT State Code: 36 Pan No: ASIPJ9828P FSSAI No : TAN No :

Mill Name: A BANGANGA Driver No:
FSSAI No :
RefBy BHAGWATICAN Season: 23-24
Dispatched From: A BANGANGA Lorry No: MH25AJ3031 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3500.00	875000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	875000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261786034393				IGST:	5.00	43750.00	
EwayBill ValidDate: 29-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: e87e26d288cf36dee7230221223ed2a38e81566a94				Other Expense:		0.00	
d5e9bf81c8a2ee0ef5d87b				Round Off:		0.00	
ACK: 122421983159656				Total Amount:		918,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		918750.00	

Bank Details:

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

Nine Lac Eighteen Thousand Seven 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