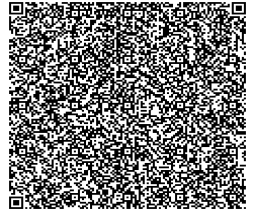




NAVKAAR TRADERS

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: SB2024-25-6794	Transport Mode: Road
Invoice Date: 08/08/2024 Do No: 7523	Date Of Supply: 08/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VIZIANAGARAM ANDRAPRADESH
Buyer, SRI KRISHNA VENKATA SAI TRADERS 8-2-20B PW MARKET	Consigned To, SRI KRISHNA VENKATA SAI TRADERS 8-2-20B PW MARKET
Bill To, City: VIZIANAGARAM State: ANDRAPRADESH GST: 37BKPPB4908J1ZW State Code: 37 Pan No: BKPPB4908J FSSAI No : TAN No :	Ship To, City: VIZIANAGARAM State: ANDRAPRADESH GST: 37BKPPB4908J1ZW State Code: 37 Pan No: BKPPB4908J FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy PRAKASHANDCO
Dispatched From: KBHAUSAHAB

Lorry No: AP39UF5966

Season: 23-24
To: VIZIANAGARAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3675.00	404250.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			404250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251806976943				IGST:	5.00		20212.50
EwayBill ValidDate: 13-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 16b2ae44e4ce866940686a5b72651e402ed2b24db7				Other Expense:			0.00
e68388b19f4b63cee06103				Round Off:			0.50
ACK: 122422564987031				Total Amount:			424,463.00
				TCS %:	0.000		0.00
				TCS Net Payable:			424463.00

Bank Details:

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

Four Lac Twenty Four Thousand Four Hundred Sixty Three 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