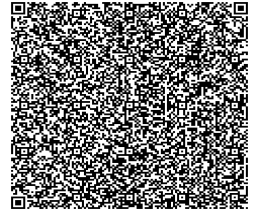




NAVKAAR TRADERS

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: SB2024-25-13066	Transport Mode: Road
Invoice Date: 11/11/2024 Do No: 14443	Date Of Supply: 11/11/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, GRADIENT COMMERCIAL PRIVATE LIMITED NARIMAN BHAVAN 34A, 3RD FLOOR 227, NARIMAN POINT BillTo, 9650590385 City: MUMBAI State: MAHARASHTRA GST: 27AACCG4241N1ZG State Code: 27 Pan No: AACCG4241N FSSAI No : TAN No : CALG10472A	Consigned To, SWG CONSUMER CARE LIMITED PLOT NO.45 SEIE KATTEDAN ShipTo, City: HYDERABAD State: TELANGANA GST: 36AABCD4645E2ZV State Code: 36 Pan No: AABCD4645E FSSAI No : TAN No :

Mill Name: DHARASANGOLA Driver No: 8308066647
FSSAI No :
RefBy GRADIENTCOMMER Season: 23-24
Dispatched From: DHARASANGOLA Lorry No: MH25F4747 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3455.00	1071050.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	43400.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1114450.00		
				CGST:	2.50	27861.25	
				SGST:	2.50	27861.25	
Eway Bill No: 211856808508				IGST:	0.00	0.00	
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d8ea8228e609f2924cec9618f56fa4417852bda9676				Other Expense:		0.00	
89480dfe3a38b1ff6d91b				Round Off:		0.50	
ACK: 122423936342205				Total Amount:		1,170,173.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1170173.00	

Bank Details:

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

Eleven Lac Seventy Thousand One Hundred Seventy 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