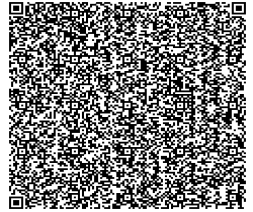




NAVKAAR TRADERS

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: SB2024-25-9433	Transport Mode: Road
Invoice Date: 23/09/2024 Do No: 10568	Date Of Supply: 23/09/2024
State: Maharashtra State Code: 27	Place Of Supply: TADIGADAPA ANDRAPRADESH
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, SPECTRA FOODS AND BEVERAGES P LTD D NO 3 1 PULIPAKA MAIN ROAD TADIGADAPA ShipTo, City: TADIGADAPA State: ANDRAPRADESH GST: 37AADCS1238E1ZM State Code: 37 Pan No: AADCS1238E FSSAI No : TAN No :

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy ELITETRAD

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP39TZ5877

To: TADIGADAPA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3587.00	1255450.00
Sale Rate:	3581.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1255450.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231830877744						IGST:	5.00
EwayBill ValidDate: 27-09-2024						Rate Diff:/Qntl:	0.00
Invoice No: 636172d48d54a1e8b73c743732b1392b28aaa55fe4						Other Expense:	0.00
5e7ad5dabafa448d9d6033						Round Off:	0.50
ACK: 122423206959948						Total Amount:	1,318,223.00
						TCS %:	0.000
						TCS Net Payable:	1318223.00

Bank Details:

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

Thirteen Lac Eighteen Thousand Two Hundred Twenty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory