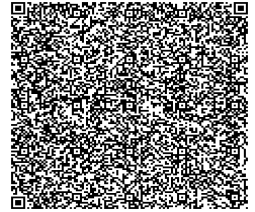




# NAVKAAR TRADERS

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: SB2024-25-8367	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9409	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SIVAPURAM ANDHRA PRADESH
Buyer, SREE VEERA BRAHMENDRA COCONUT TRADERS 12/313 KADAPA ROAD MYDUKUR	Consigned To, SREE VEERA BRAHMENDRA COCONUT TRADERS 12/313 KADAPA ROAD MYDUKUR
BillTo, City: SIVAPURAM State: ANDHRA PRADESH GST: 37AXYPP1921A2ZB State Code: 37 Pan No: AXYP1921A FSSAI No : TAN No :	ShipTo, City: SIVAPURAM State: ANDHRA PRADESH GST: 37AXYPP1921A2ZB State Code: 37 Pan No: AXYP1921A FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy NS BANKA  
Dispatched From: ASADGURU

Lorry No: AP39UM1215

Season: 23-24  
To: SIVAPURAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3570.00	214200.00
<hr/>							
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			214200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281821137355			IGST:		5.00	10710.00
EwayBill ValidDate:	08-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	fdf7d3b070e1132e5cb6955a53210e871cafe298fe6f			Other Expense:			0.00
	057d6f7133311c047253			Round Off:			0.00
ACK:	122422953525462			Total Amount:			224,910.00
				TCS %:		0.000	0.00
				TCS Net Payable:			224910.00

### Bank Details:

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

Two Lac Twenty Four Thousand Nine Hundred Ten 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