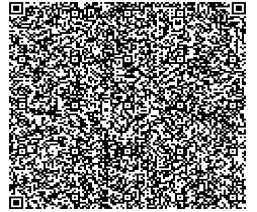




NAVKAAR TRADERS

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: SB2024-25-7652	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8589	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: THROVAGUNTA ANDHRA PRADESH
Buyer, BHAGYA LAKSHMI FOOD PRODUCTS 45-123-996 REVENUE WARD NO.45 THROVAGUNTA	Consigned To, BHAGYA LAKSHMI FOOD PRODUCTS 45-123-996 REVENUE WARD NO.45 THROVAGUNTA
BillTo, City: THROVAGUNTA State: ANDHRA PRADESH GST: 37JDCPD0916E1ZX State Code: 37 Pan No: JDCPD0916E FSSAI No : TAN No :	ShipTo, City: THROVAGUNTA State: ANDHRA PRADESH GST: 37JDCPD0916E1ZX State Code: 37 Pan No: JDCPD0916E FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: ASADGURU

Lorry No: AP39U8674

Season: 23-24
To: THROVAGUNTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3575.00	250250.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			250250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261815098736			IGST:		5.00	12512.50
EwayBill ValidDate:	28-08-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	e20608b818e6231113c9c52240b7712c8f625dd406a			Other Expense:			0.00
	b089aa41722d98e047e9f			Round Off:			0.50
ACK:	122422777655817			Total Amount:			262,763.00
				TCS %:		0.000	0.00
				TCS Net Payable:			262763.00

Bank Details:

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

Two Lac Sixty Two Thousand Seven 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory