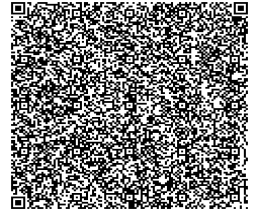




NAVKAAR TRADERS

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: SB2024-25-8369	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9402	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MACHERLA ANDRAPRADESH
Buyer, SRI BHAGYALASKHMI TRADERS GROUND MAIN ROAD	Consigned To, SRI BHAGYALASKHMI TRADERS GROUND MAIN ROAD
Bill To, City: MACHERLA State: ANDRAPRADESH GST: 37ACRPV0046L1ZZ State Code: 37 Pan No: ACRPV0046L FSSAI No : TAN No :	Ship To, City: MACHERLA State: ANDRAPRADESH GST: 37ACRPV0046L1ZZ State Code: 37 Pan No: ACRPV0046L FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: ASADGURU

Lorry No: AP39T4888

Season: 23-24
To: MACHERLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3570.00	1106700.00
<hr/>							
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1106700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201821138130			IGST:		5.00	55335.00
EwayBill ValidDate:	08-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	6dca6fa42c5b75d20ed3b758ac98db2b37ceb32a42			Other Expense:			0.00
	723403d394543aac52439a			Round Off:			0.00
ACK:	122422953552299			Total Amount:			1,162,035.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1162035.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Thirty Five 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