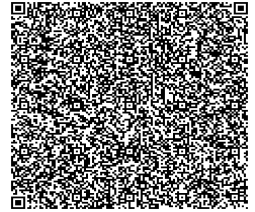




NAVKAAR TRADERS

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: SB2024-25-6107	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6831	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, ADIVEER SUPPLIERS PRIVATE LIMITED PARGANA MAUJA KUTIULPUR , RAMNAGAR	Consigned To, ADIVEER SUPPLIERS PRIVATE LIMITED PARGANA MAUJA KUTIULPUR , RAMNAGAR
Bill To, City: VARANASI State: UTTAR PRADESH GST: 09aasca0514e1zv State Code: 9 Pan No: AASCA0514E FSSAI No : TAN No :	Ship To, City: VARANASI State: UTTAR PRADESH GST: 09aasca0514e1zv State Code: 9 Pan No: AASCA0514E FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy KEWALRAMLAKHIMAL Season: 23/24
Dispatched From: AMAHADA Lorry No: MH26BE3737 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3600.00	1080000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1080000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211802356668				IGST:	5.00		54000.00
EwayBill ValidDate: 08-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 48631f9ccf1afa9fb1f21de7399f157427f0df3d8e7a3b				Other Expense:			0.00
f7718f5708663c0598				Round Off:			0.00
ACK: 122422423526034				Total Amount:			1,134,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1134000.00

Bank Details:

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

Eleven Lac Thirty Four Thousand 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