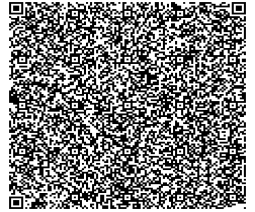




# NAVKAAR TRADERS

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: SB2024-25-8677	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9734	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: CHITTOOR ANDRAPRADESH
Buyer, ABN TRADERS	Consigned To, ABN TRADERS
CHITTOOR TO PUTTUR ROAD 3/40 NELAVOY KOTHA INDLU S.R.PURAM BillTo,	CHITTOOR TO PUTTUR ROAD 3/40 NELAVOY KOTHA INDLU S.R.PURAM ShipTo,
City: CHITTOOR State: ANDRAPRADESH	City: CHITTOOR State: ANDRAPRADESH
GST: 37BLTPB3284N1ZF	GST: 37BLTPB3284N1ZF
State Code: 28 Pan No: BLTPB3284N	State Code: 37 Pan No: BLTPB3284N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy NS BANKA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: AP21TE4568

To: CHITTOOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00
<hr/>							
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1069500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281823268161			IGST:		5.00	53475.00
EwayBill ValidDate:	14-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	2019e839c7a7c01637b94bdcc0b78345dd94f25b66			Other Expense:			0.00
	4f1240ede6c26162239428			Round Off:			0.00
ACK:	122423016272613			Total Amount:			1,122,975.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1122975.00

### Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory