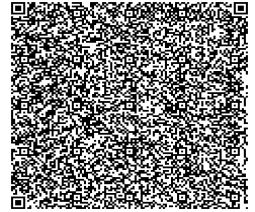




# NAVKAAR TRADERS

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: SB2024-25-8062	Transport Mode: Road
Invoice Date: 30/08/2024 Do No: 9037	Date Of Supply: 30/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MARKAPUR ANDRAPRADESH
Buyer, SUDARSAN GENERAL MERCHANTS 4/216, RAJAJI STREET, MARKAPUR	Consigned To, SUDARSAN GENERAL MERCHANTS 4/216, RAJAJI STREET, MARKAPUR
Bill To, City: MARKAPUR State: ANDRAPRADESH GST: 37AHPPR9937B1ZQ State Code: 28 Pan No: AHPPR9937B FSSAI No : TAN No :	Ship To, City: MARKAPUR State: ANDRAPRADESH GST: 37AHPPR9937B1ZQ State Code: 37 Pan No: AHPPR9937B FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP07TF0369

To: MARKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3570.00	535500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	535500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281818470924			IGST:	5.00	26775.00	
EwayBill ValidDate:	03-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	b61df51d632c2ccdf83ec2968579a05de27bddb8453			Other Expense:	0.00		
	73298b797d4317bf46f99			Round Off:	0.00		
ACK:	122422870539067			Total Amount:	562,275.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	562275.00		

### Bank Details:

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

Five Lac Sixty Two Thousand Two 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