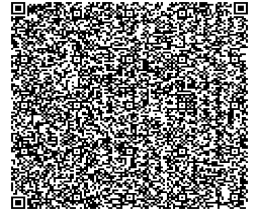




NAVKAAR TRADERS

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: SB2024-25-8814	Transport Mode: Road
Invoice Date: 11/09/2024 Do No: 9814	Date Of Supply: 11/09/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MAHALAKSHMI TRADERS 14-11-1231/1, JINSI CHOWRAH	Consigned To, MAHALAKSHMI TRADERS 14-11-1231/1, JINSI CHOWRAH
Bill To, City: HYDERABAD State: TELANGANA GST: 36AGBPB0280G2ZZ State Code: 36 Pan No: AGBPB0280G FSSAI No : TAN No : HYDR13827C	Ship To, City: HYDERABAD State: TELANGANA GST: 36AGBPB0280G2ZZ State Code: 36 Pan No: AGBPB0280G FSSAI No : TAN No : HYDR13827C

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy BALAJICANVASSINGCORP

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: KA565800

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3590.00	897500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			897500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251824316303				IGST:		5.00	44875.00
EwayBill ValidDate: 13-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3d5871476452f666c78fe7314a27dbac856cdc1e4ffc				Other Expense:			0.00
e4adc60e0d05b55d80f0				Round Off:			0.00
ACK: 122423045174676				Total Amount:			942,375.00
				TCS %:		0.000	0.00
				TCS Net Payable:			942375.00

Bank Details:

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

Nine Lac Fourty Two Thousand Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory