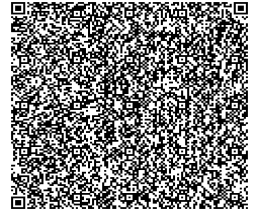




# NAVKAAR TRADERS

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: SB2024-25-8669	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9732	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DHONE ANDRAPRADESH
Buyer, SREE VENKATESWARA TRADERS 14/98/1 PATHAPETA DHONE	Consigned To, SREE VENKATESWARA TRADERS 14/98/1 PATHAPETA DHONE
Bill To, City: DHONE State: ANDRAPRADESH GST: 37BBNPK4700L1ZE State Code: 37 Pan No: BBNPK4700L FSSAI No : TAN No :	Ship To, City: DHONE State: ANDRAPRADESH GST: 37BBNPK4700L1ZE State Code: 37 Pan No: BBNPK4700L FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy NS BANKA  
Dispatched From: ASADGURU

Lorry No: AP21TB5759

Season: 23-24  
To: DHONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3570.00	357000.00
Sale Rate:	3570.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	357000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	211823260674					IGST:	5.00
EwayBill ValidDate:	13-09-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	113a8111f394fe6bfef9c1a62d052c50bd61039123da b8752c2c1a10be32d91a					Other Expense:	0.00
ACK:	122423016051852					Round Off:	0.00
						Total Amount:	374,850.00
						TCS %:	0.000
						TCS Net Payable:	374850.00

### Bank Details:

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

Three Lac Seventy Four Thousand Eight Hundred Fifty 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