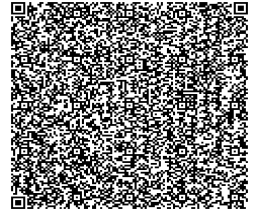




NAVKAAR TRADERS

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: SB2024-25-13602	Transport Mode: Road
Invoice Date: 21/11/2024 Do No: 14983	Date Of Supply: 21/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR ANDHRA PRADESH
Buyer, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL
BillTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFPA8499R1ZN State Code: 37 Pan No: FSSAI No : TAN No :	ShipTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFPA8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No: 8149531332

FSSAI No :

RefBy TRILOKPURAGRO

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH25F7147

To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00

Sale Rate: 3580.00 F.O.R without GST

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1253000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221862091041

IGST: 5.00 62650.00

EwayBill ValidDate: 23-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: bb08619557cb35f80fe89c090feb878eb904807ce48
a061176cb51930c43cdef

Other Expense: 0.00

ACK: 122424072532547

Round Off: 0.00

Total Amount: 1,315,650.00

TCS %: 0.000 0.00

TCS Net Payable: 1315650.00

Podetail: HYDER BAD DELIVERY

Bank Details:

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

Thirteen Lac Fifteen Thousand Six 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory