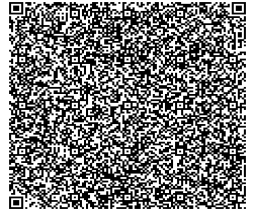




NAVKAAR TRADERS

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: SB2024-25-8708	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9739	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SECUNDERABAD TELANGANA
Buyer, SHRI BALLABH NATHMAL BANG A114 , GOVINDPALLY SECUNDERABAD, BillTo, 9177862074,9492024473,98480 City: SECUNDERABAD State: TELANGANA GST: 36AAKFS4622G1Z5 State Code: 36 Pan No: AAKFS4622G FSSAI No : TAN No : HYDS02039C	Consigned To, SHRI BALLABH NATHMAL BANG A114 , GOVINDPALLY SECUNDERABAD, ShipTo, 9177862074,949 City: SECUNDERABAD State: TELANGANA GST: 36AAKFS4622G1Z5 State Code: 36 Pan No: AAKFS4622G FSSAI No : TAN No : HYDS02039C

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy HARIKISHAN Season: 23-24
Dispatched From: AJAIHIND Lorry No: AP11W7608 To: SECUNDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3546.00	602820.00
Sale Rate:	3540.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			602820.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201823352358				IGST:	5.00		30141.00
EwayBill ValidDate: 11-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 269037f8dc77a5b249835c1168b0a852d049a4e05cd				Other Expense:			0.00
aafc4909f393b674399f8				Round Off:			0.00
ACK: 122423018804346				Total Amount:			632,961.00
				TCS %:	0.000		0.00
				TCS Net Payable:			632961.00

Bank Details:

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

Six Lac Thirty Two Thousand Nine Hundred Sixty One 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