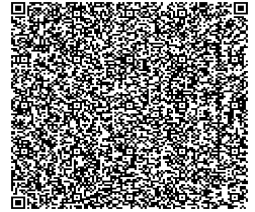




NAVKAAR TRADERS

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: SB2024-25-11432	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12510	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, M/S DINESH SUGAR AGENCIES SREE KRUPA MARKET PLOT NO.6/B,GROUND FLOOR MALAKPET,HYDERABAD BillTo, City: HYDERABAD State: TELANGANA GST: 36ABLPA2884Q1Z2 State Code: 36 Pan No: ABLPA2884Q FSSAI No : TAN No : HYDK06915G	Consigned To, M/S DINESH SUGAR AGENCIES SREE KRUPA MARKET PLOT NO.6/B,GROUND FLOOR MALAKPET,HYDERABAD ShipTo, City: HYDERABAD State: TELANGANA GST: 36ABLPA2884Q1Z2 State Code: 36 Pan No: ABLPA2884Q FSSAI No : TAN No : HYDK06915G

Mill Name: AB SONARI

Driver No:

FSSAI No :

RefBy M/SDINESHSUGARAGENCIES

Season: 23-24

Dispatched From: AB SONARI

Lorry No: MH25AJ6647

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3555.00	284400.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			284400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251843165377				IGST:	5.00		14220.00
EwayBill ValidDate: 17-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 94c3c4c72bd9ebe6803be7b423e620d9ef85382235				Other Expense:			0.00
5575b8719fa17ac95632fb				Round Off:			0.00
ACK: 122423554043179				Total Amount:			298,620.00
				TCS %:	0.000		0.00
				TCS Net Payable:			298620.00

Bank Details:

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

Two Lac Ninty Eight Thousand Six Hundred Twenty 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