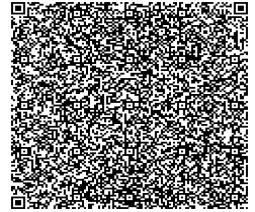




NAVKAAR TRADERS

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: SB2024-25-9892	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 11001	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, BHAVANI TRADERS SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET	Consigned To, BHAVANI TRADERS SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET
BillTo, City: HYDERABAD State: TELANGANA GST: 36AHCPN2939A1ZN State Code: 36 Pan No: AHCPN2939A FSSAI No : TAN No : HYDA21208F	ShipTo, City: HYDERABAD State: TELANGANA GST: 36AHCPN2939A1ZN State Code: 36 Pan No: AHCPN2939A FSSAI No : TAN No : HYDA21208F

Mill Name: KBHAUSAHAB Driver No:
FSSAI No :
RefBy BALAJICANVASSINGCORP Season: 23-24
Dispatched From: KBHAUSAHAB Lorry No: MH24AB9247 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3570.00	178500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			178500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291834010059				IGST:	5.00		8925.00
EwayBill ValidDate: 30-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a57632ff83fccb4fe15ca144e69d1ff04ae586e3ebd5				Other Expense:			0.00
f6e911545892713d341				Round Off:			0.00
ACK: 122423289672802				Total Amount:			187,425.00
				TCS %:	0.000		0.00
				TCS Net Payable:			187425.00

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory