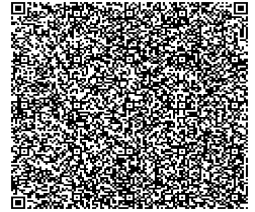




NAVKAAR TRADERS

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: SB2024-25-11068	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12341	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: TANUKU ANDRAPRADESH
Buyer, SRI VIJAYA KRISHNA JAGGERY MERCHANTS 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU	Consigned To, SRI VIJAYA KRISHNA JAGGERY MERCHANTS 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU
BillTo, City: TANUKU State: ANDRAPRADESH GST: 37ADXPB2836R1ZP State Code: 37 Pan No: ADXPB2836R FSSAI No : TAN No :	ShipTo, City: TANUKU State: ANDRAPRADESH GST: 37ADXPB2836R1ZP State Code: 37 Pan No: ADXPB2836R FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT
Dispatched From: ASADGURU

Lorry No: KA563500

Season: 23-24
To: TANUKU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3565.00	249550.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			249550.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281841326665				IGST:		5.00	12477.50
EwayBill ValidDate: 16-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b407e3642cb292efc3ef9d633b9005c7ecf340f61dc5				Other Expense:			0.00
6ae9ddc9383d50fef03c				Round Off:			0.50
ACK: 122423506723469				Total Amount:			262,028.00
				TCS %:		0.000	0.00
				TCS Net Payable:			262028.00

Bank Details:

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

Two Lac Sixty Two Thousand Twenty Eight 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