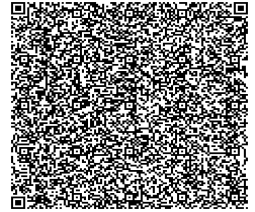




# NAVKAAR TRADERS

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: SB2024-25-7655	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8583	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ONGOLE ANDRAPRADESH
Buyer, CHAKKA NARASIMHAM SETTY SONS SHOP NO 351 B TRUNK ROAD	Consigned To, CHAKKA NARASIMHAM SETTY SONS SHOP NO 351 B TRUNK ROAD
BillTo, City: ONGOLE State: ANDRAPRADESH GST: 37ABDPC2393L1ZK State Code: 37 Pan No: ABDPC2393L FSSAI No : TAN No :	ShipTo, City: ONGOLE State: ANDRAPRADESH GST: 37ABDPC2393L1ZK State Code: 37 Pan No: ABDPC2393L FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy SHYAMENTGUNT  
Dispatched From: ASADGURU

Lorry No: AP39U8674

Season: 23-24  
To: ONGOLE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3575.00	178750.00
<hr/>							
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			178750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291815099655			IGST:		5.00	8937.50
EwayBill ValidDate:	28-08-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	84319700a6e3559f0259af1c98523995e4512034f15			Other Expense:			0.00
	68a95f5a13ab1955990d0			Round Off:			0.50
ACK:	122422777679385			Total Amount:			187,688.00
				TCS %:		0.000	0.00
				TCS Net Payable:			187688.00

### Bank Details:

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

One Lac Eighty Seven Thousand Six Hundred Eighty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory