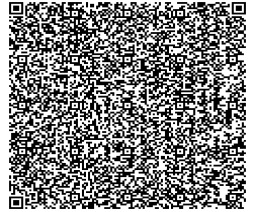




NAVKAAR TRADERS

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: SB2024-25-13799	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15184	Date Of Supply: 25/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KANDUKUR ANDHRA PRADESH
Buyer, SRI HANUMAN TRADERS GEETHANAGAR 7-4-206,FEROZGUDA BALANAGAR,HYDERABAD BillTo, City: HYDERABAD State: TELANGANA GST: 36ALHPP8875E1ZK State Code: 36 Pan No: FSSAI No : TAN No :	Consigned To, TRILOKPUR AGRO FOOD PRODUCTS SY.NO.50/95/C MUCHERLA VILLAGE KANDUKUR MANDAL ShipTo, City: KANDUKUR State: ANDHRA PRADESH GST: 36ADFPA8499R1ZN State Code: 36 Pan No: ADFPA8499R FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No: 9423740668
FSSAI No :
RefBy TRILOKPURAGRO Season: 23-24
Dispatched From: KBHAUSAHAB Lorry No: KA564347 To: KANDUKUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3550.00	1100500.00

Sale Rate: 3550.00 F.O.R without GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1100500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 241864163328	IGST: 5.00 55025.00
EwayBill ValidDate: 27-11-2024	Rate Diff:/Qntl: 0.00
ElInvoice No: 50c1803a81bce96642f98e51b9eb3ece8fa1228ce9e cd22069c8d736bf63fb13	Other Expense: 0.00
ACK: 122424122928490	Round Off: 0.00
	Total Amount: 1,155,525.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1155525.00

Podetail: NEW MILL 24-25

Bank Details:

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

Eleven Lac Fifty Five Thousand Five 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